

Fig. 1

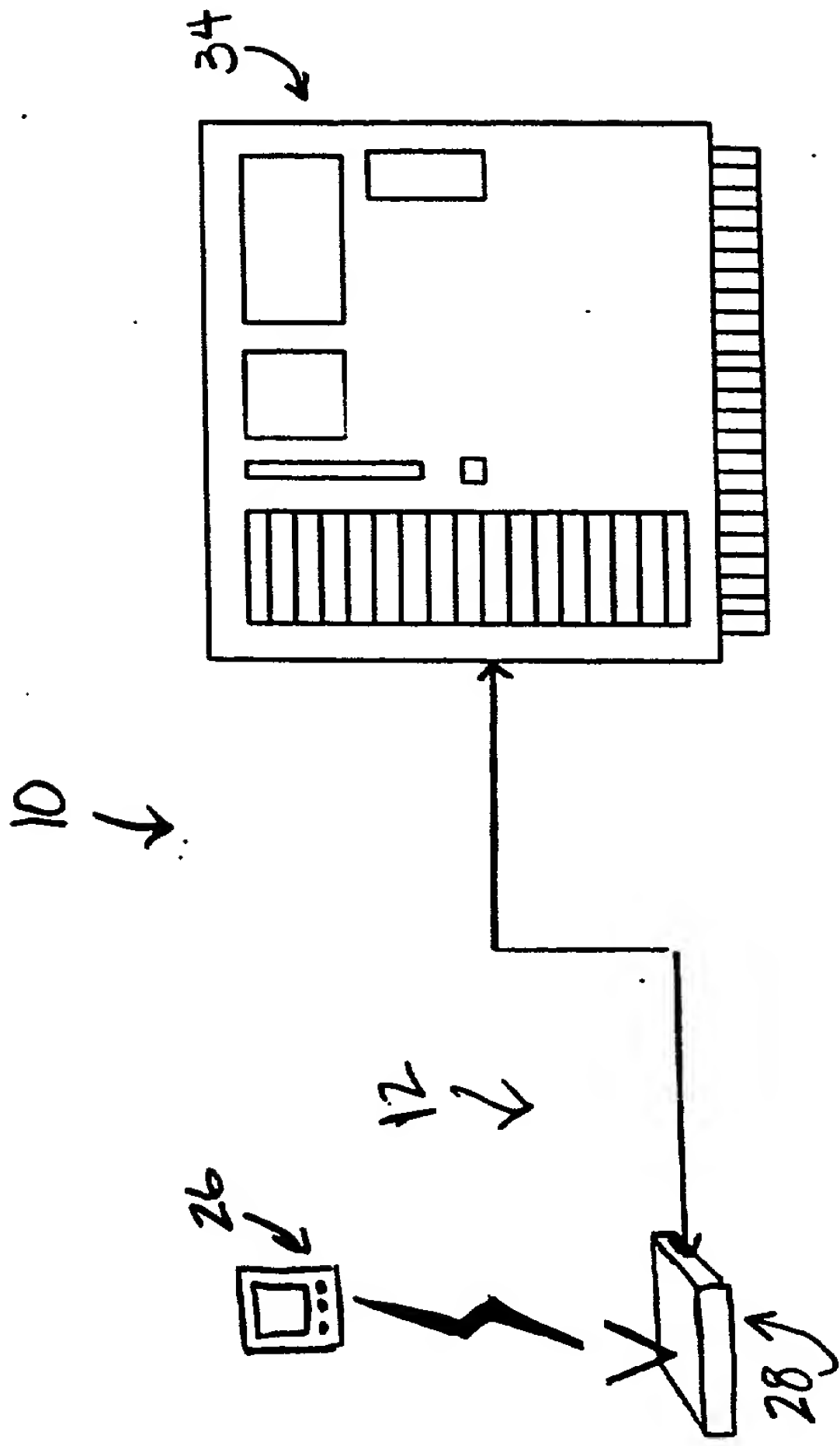
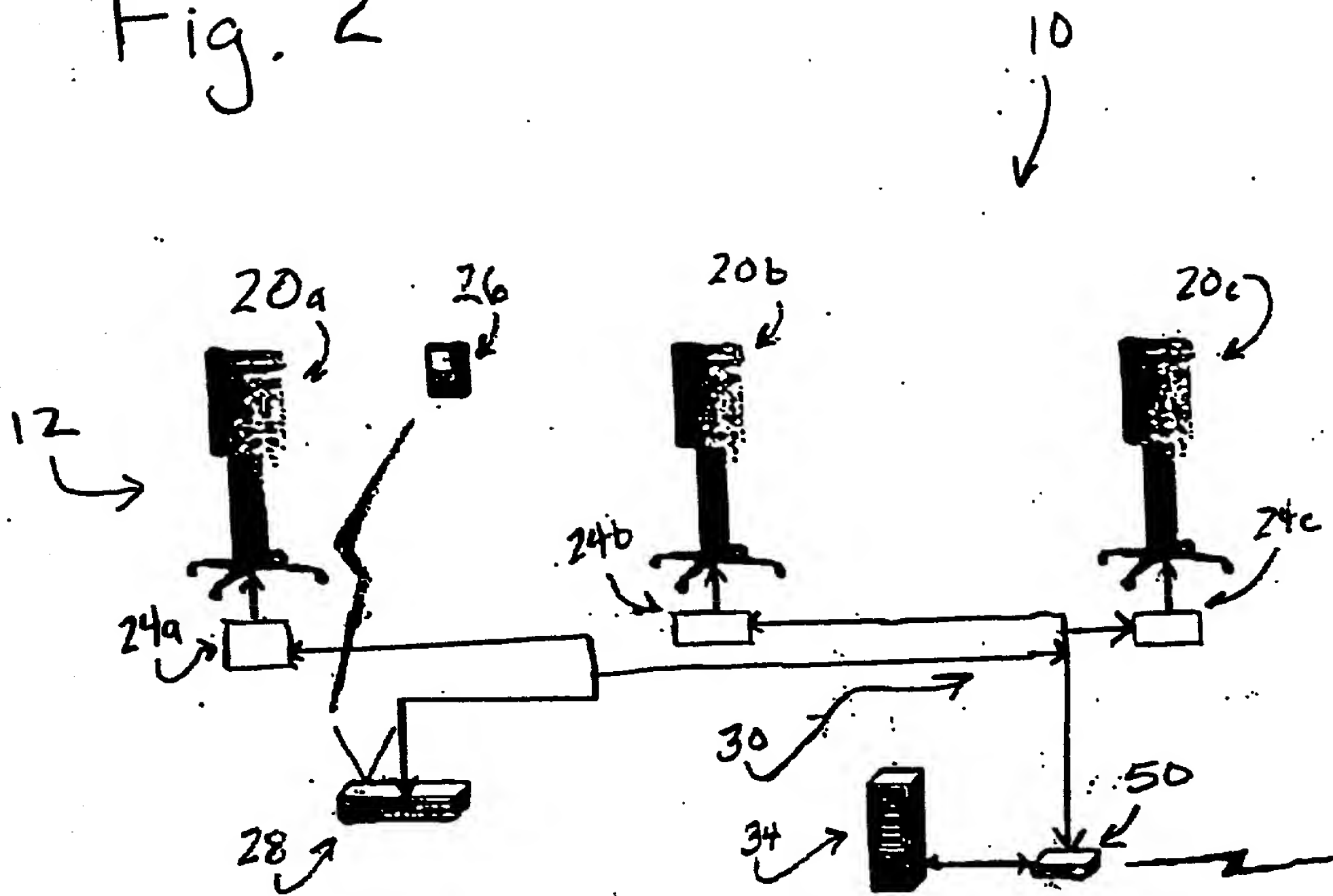


Fig. 2



2025 RELEASE UNDER E.O. 14176

Fig. 3

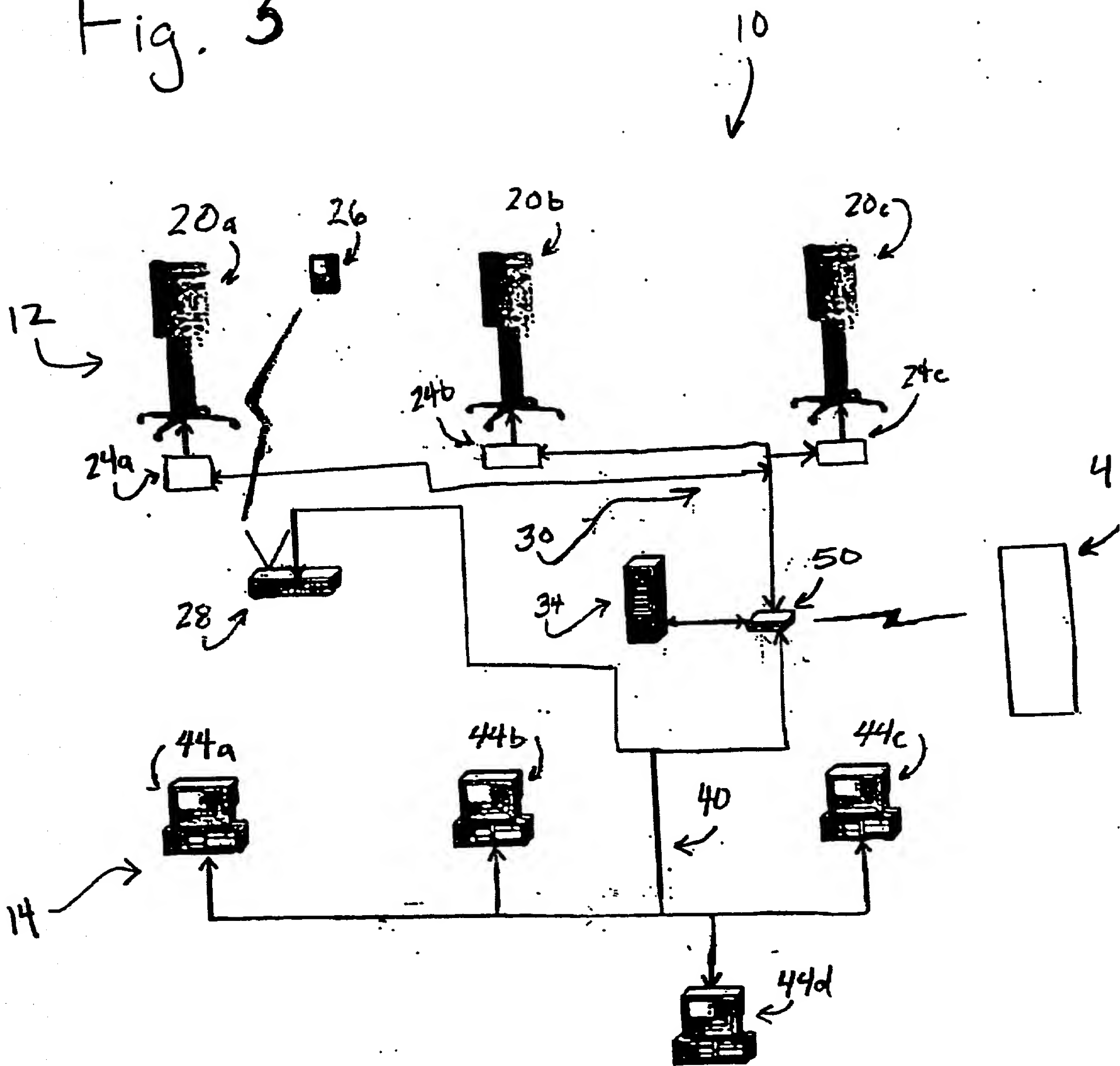


Fig. 4

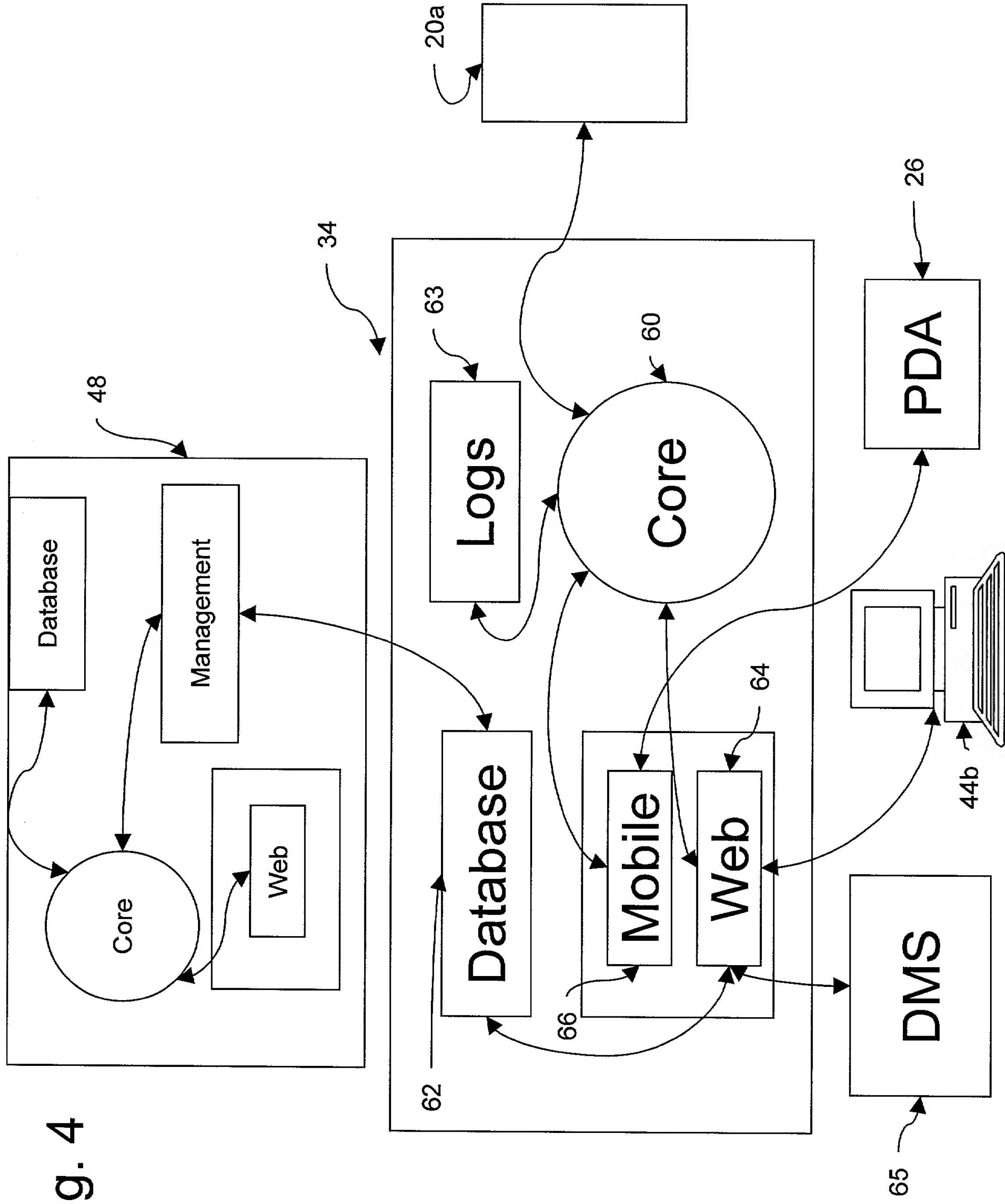
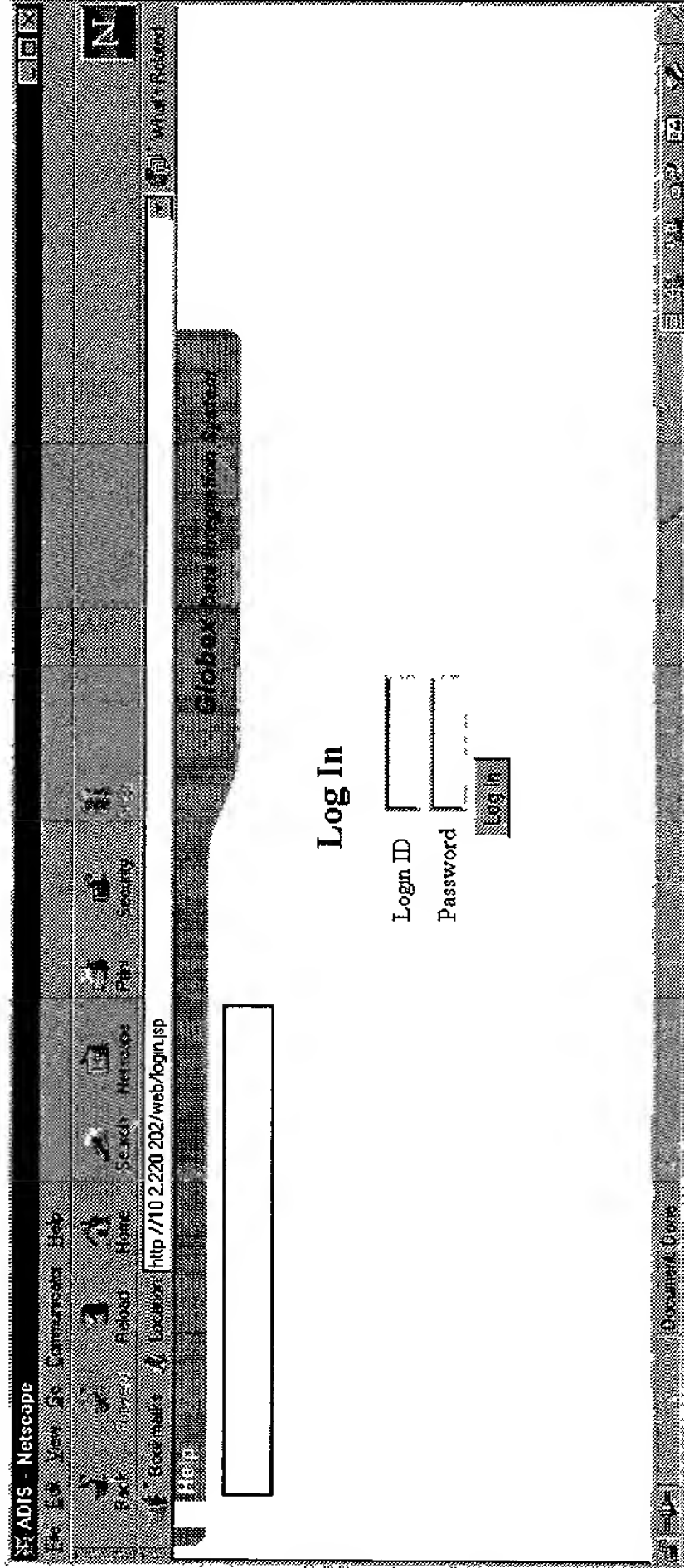
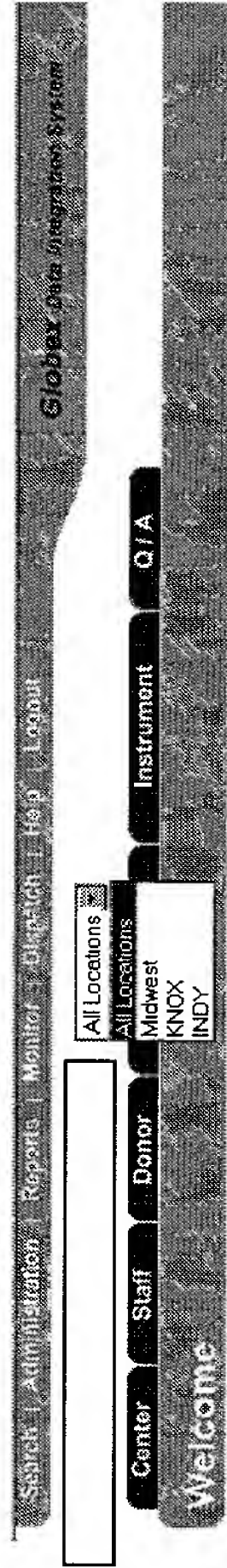


Fig. 5



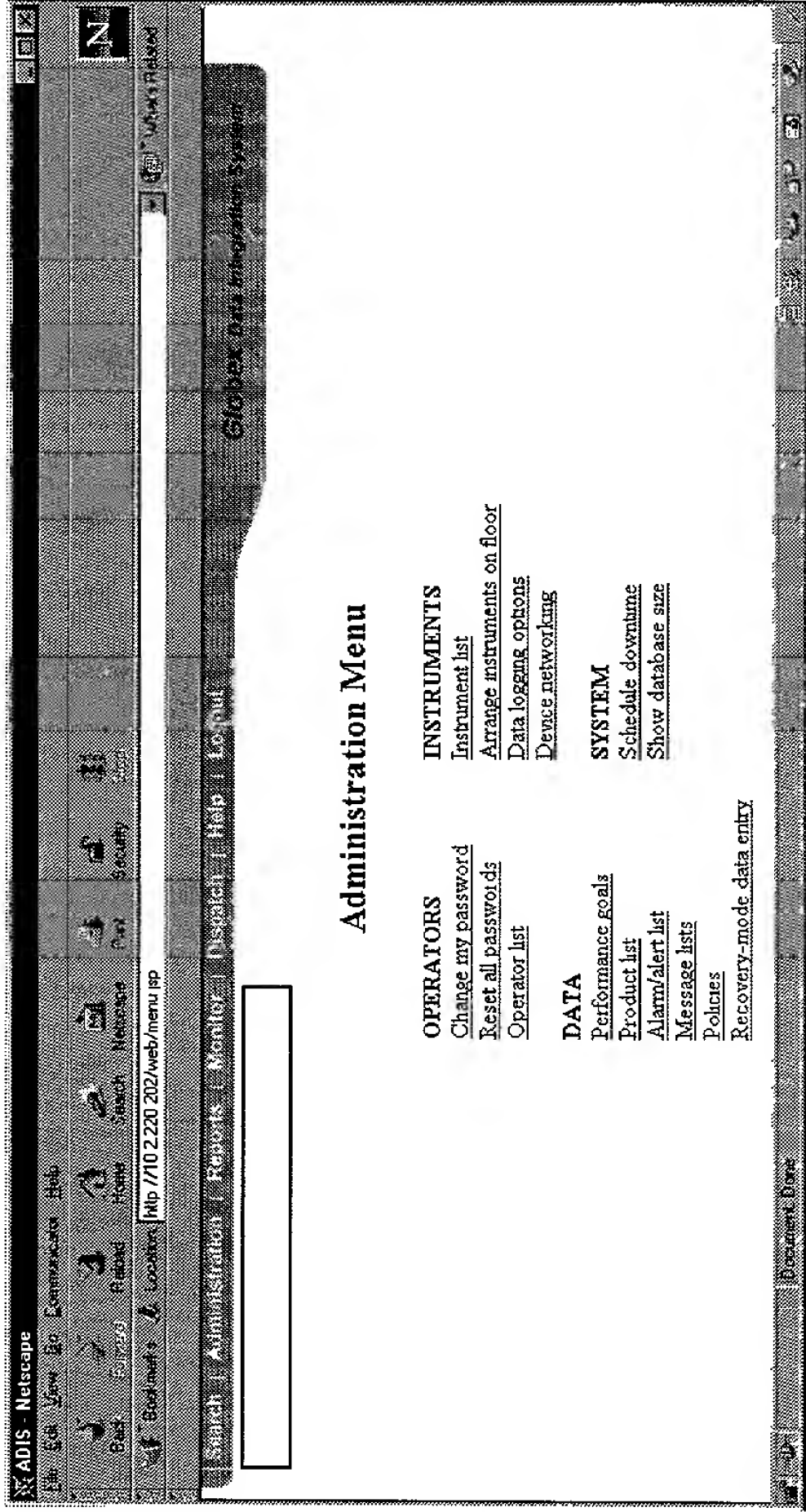
90

Fig. 6



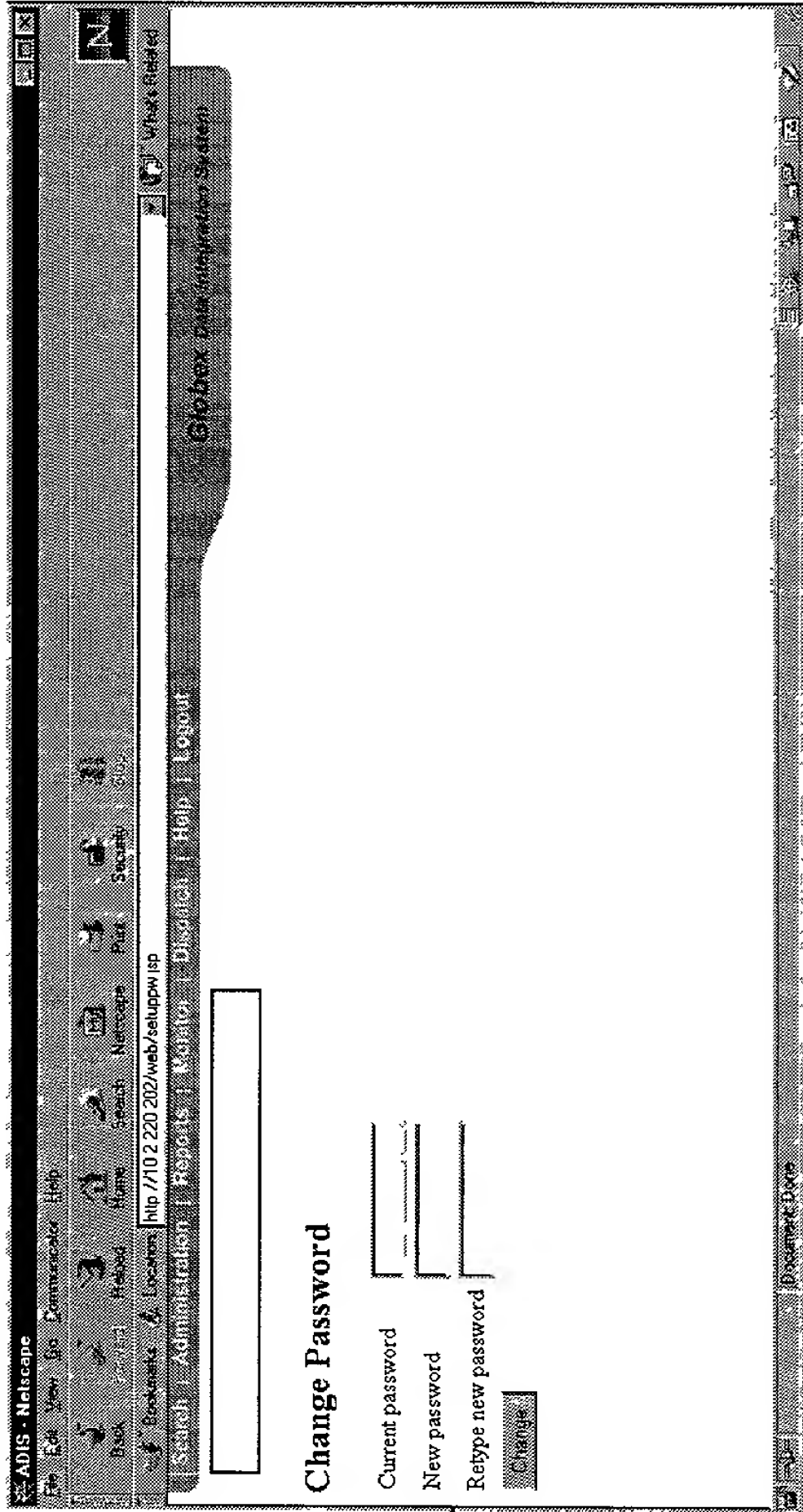
92

Fig. 7



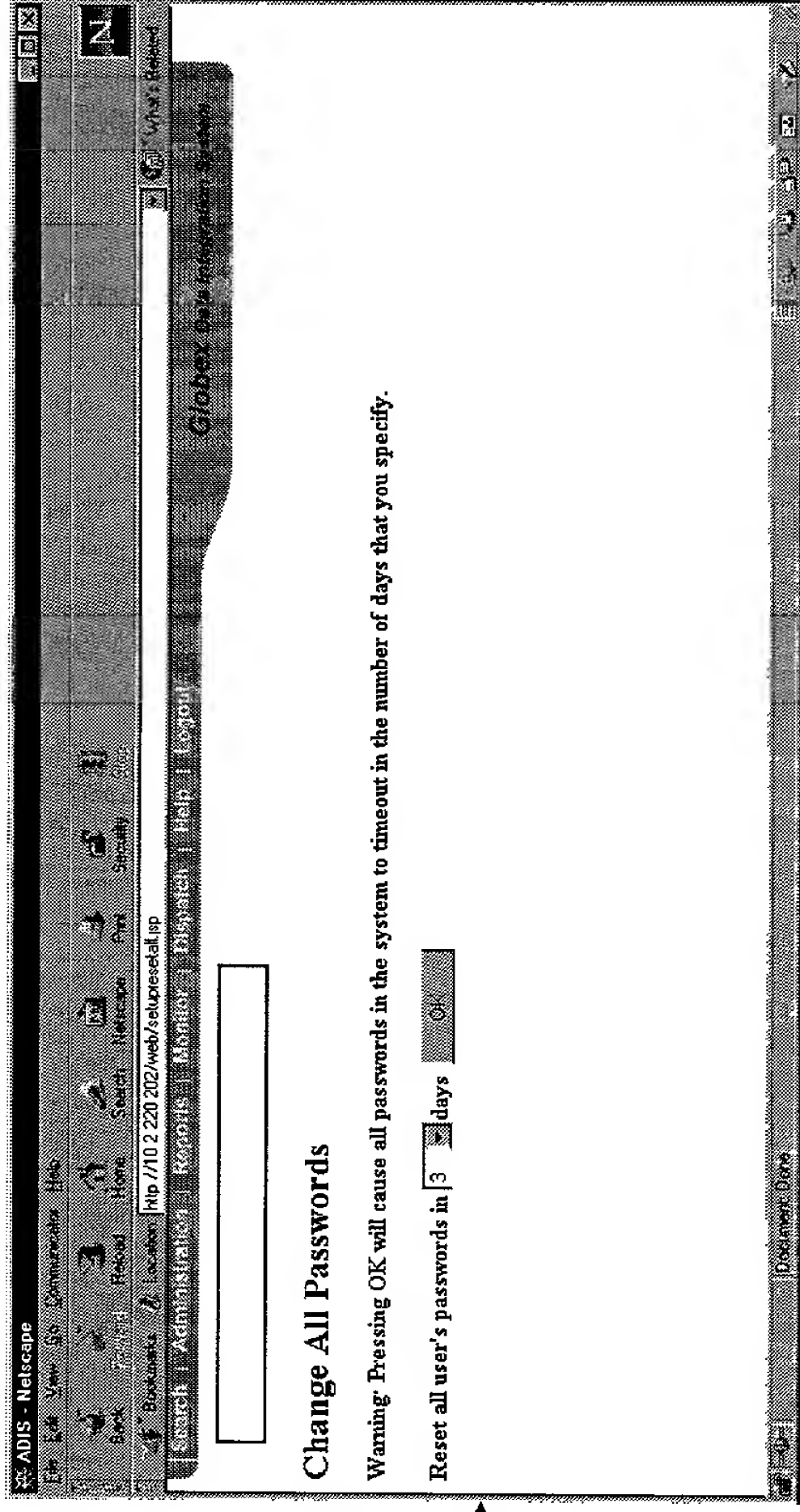
100

Fig. 8



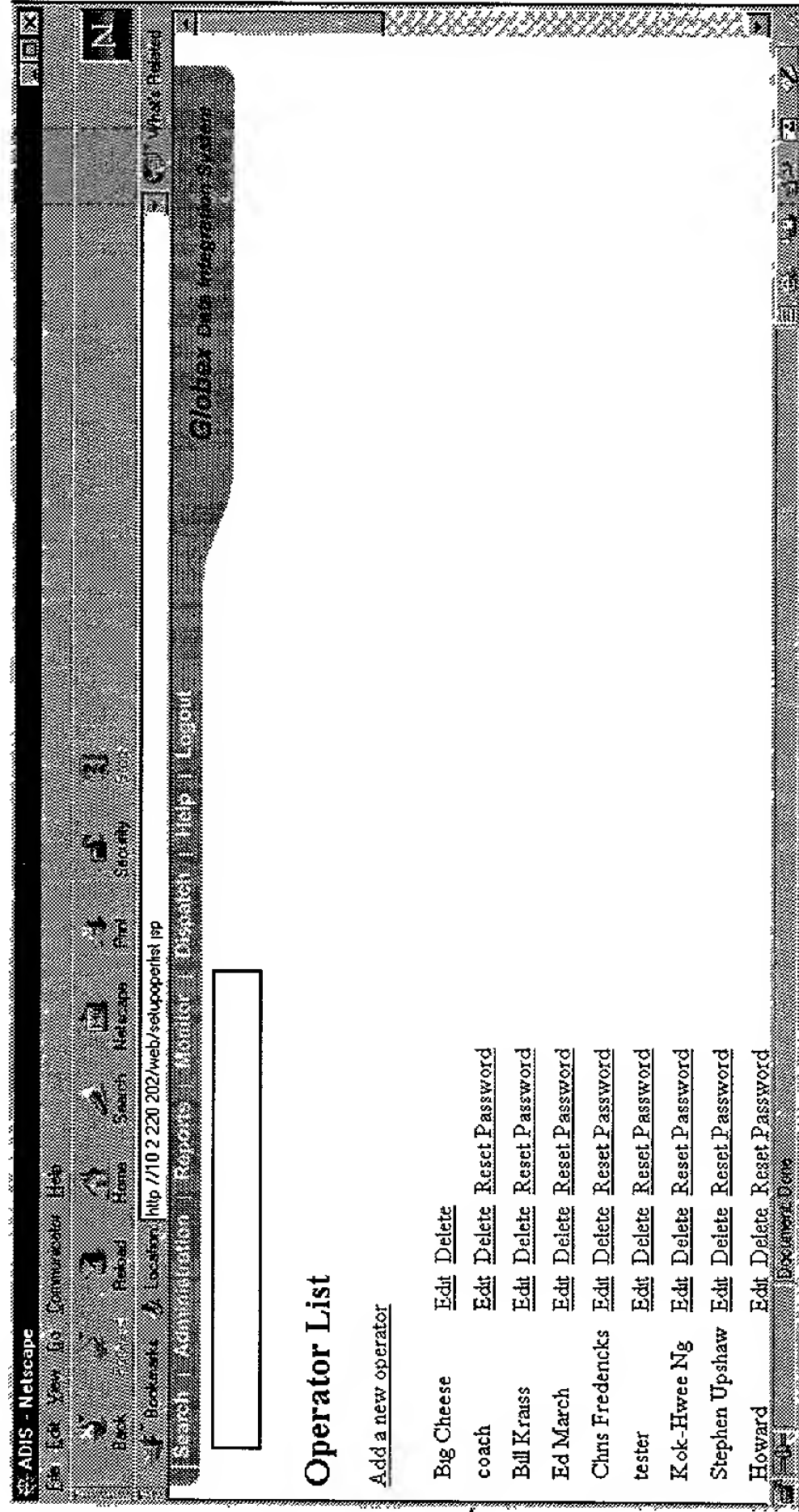
101

Fig. 9



102

Fig. 10



104

Fig. 11

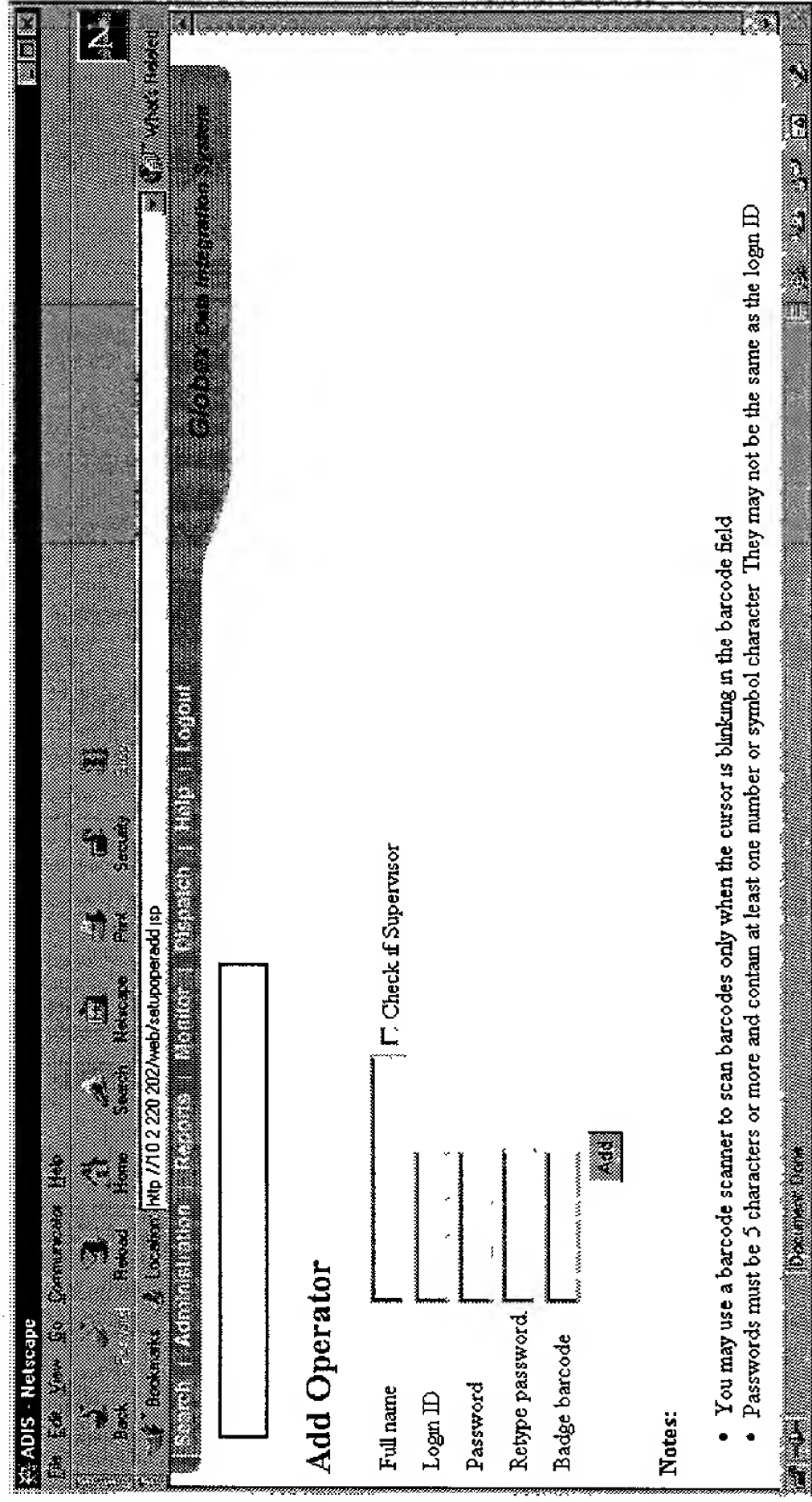


Fig. 12

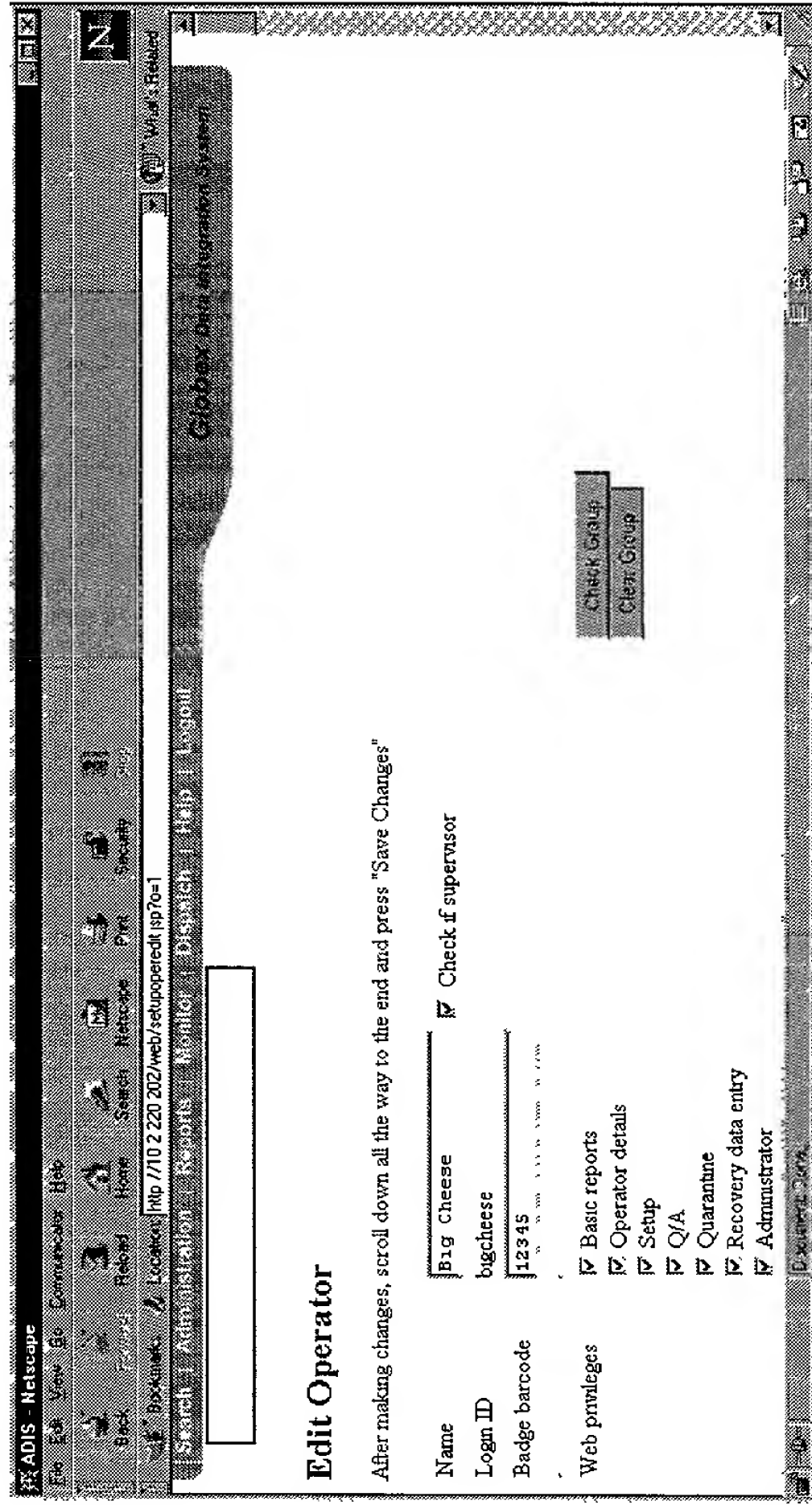


Fig. 13

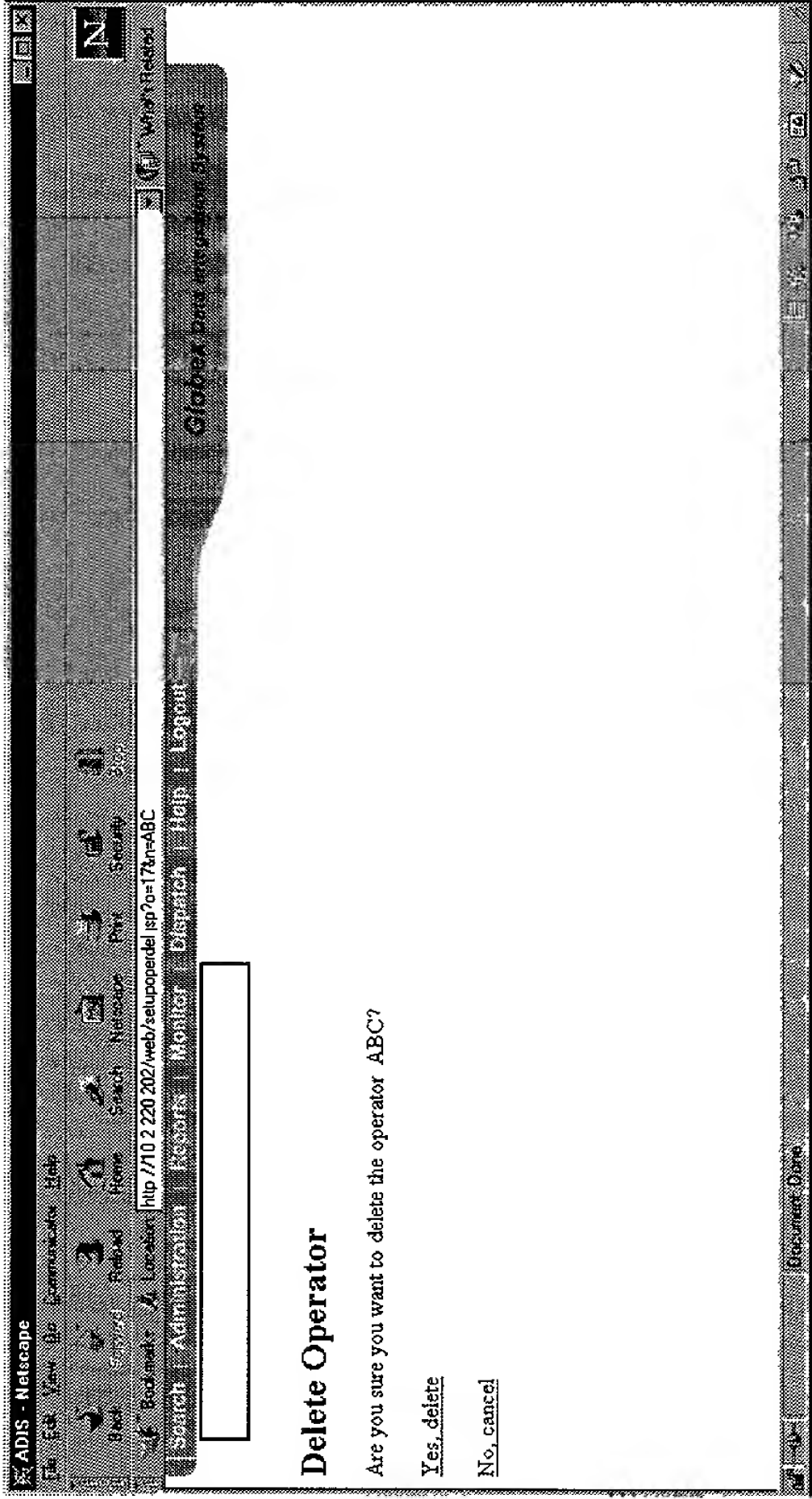


Fig. 14

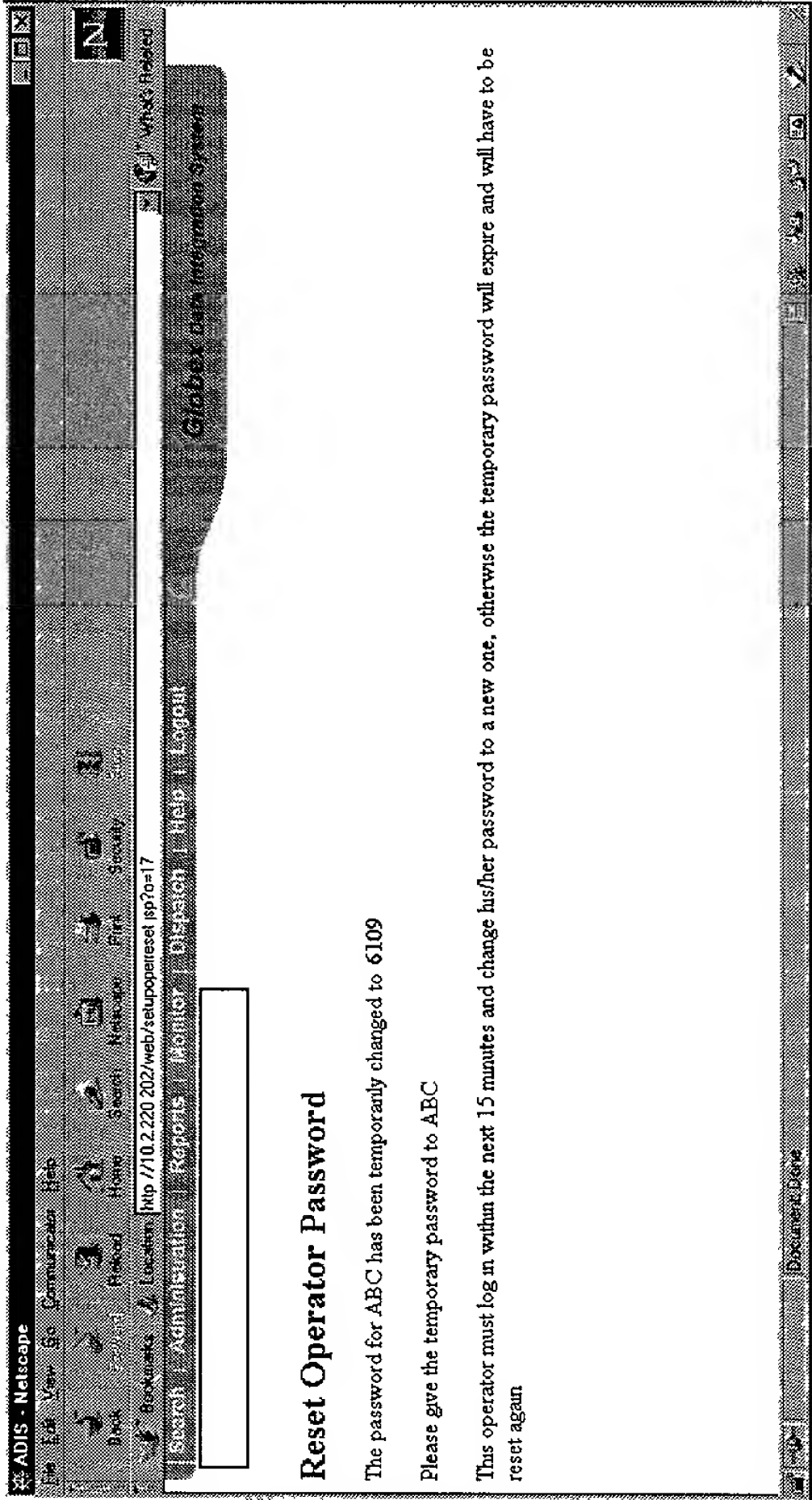
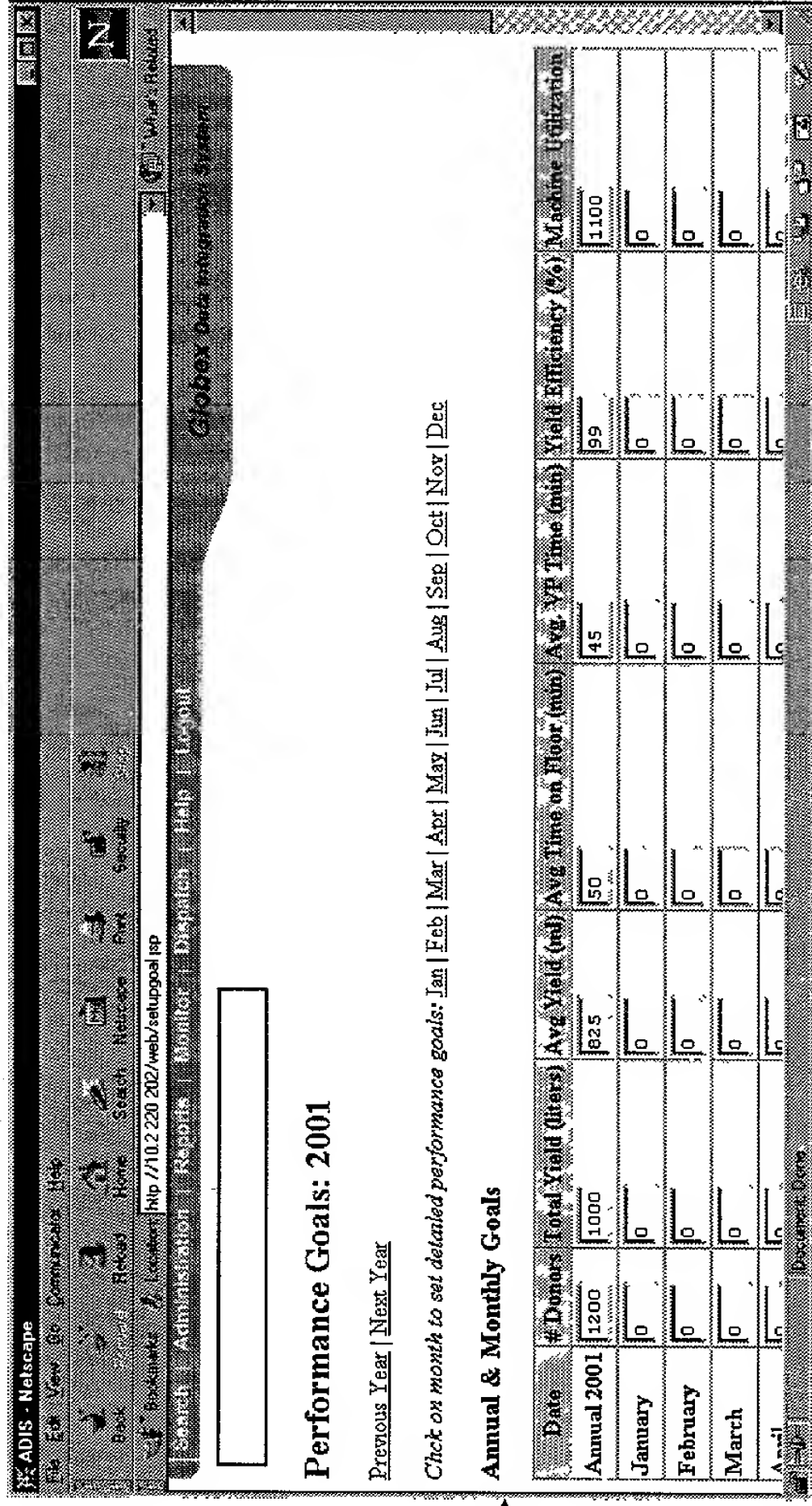
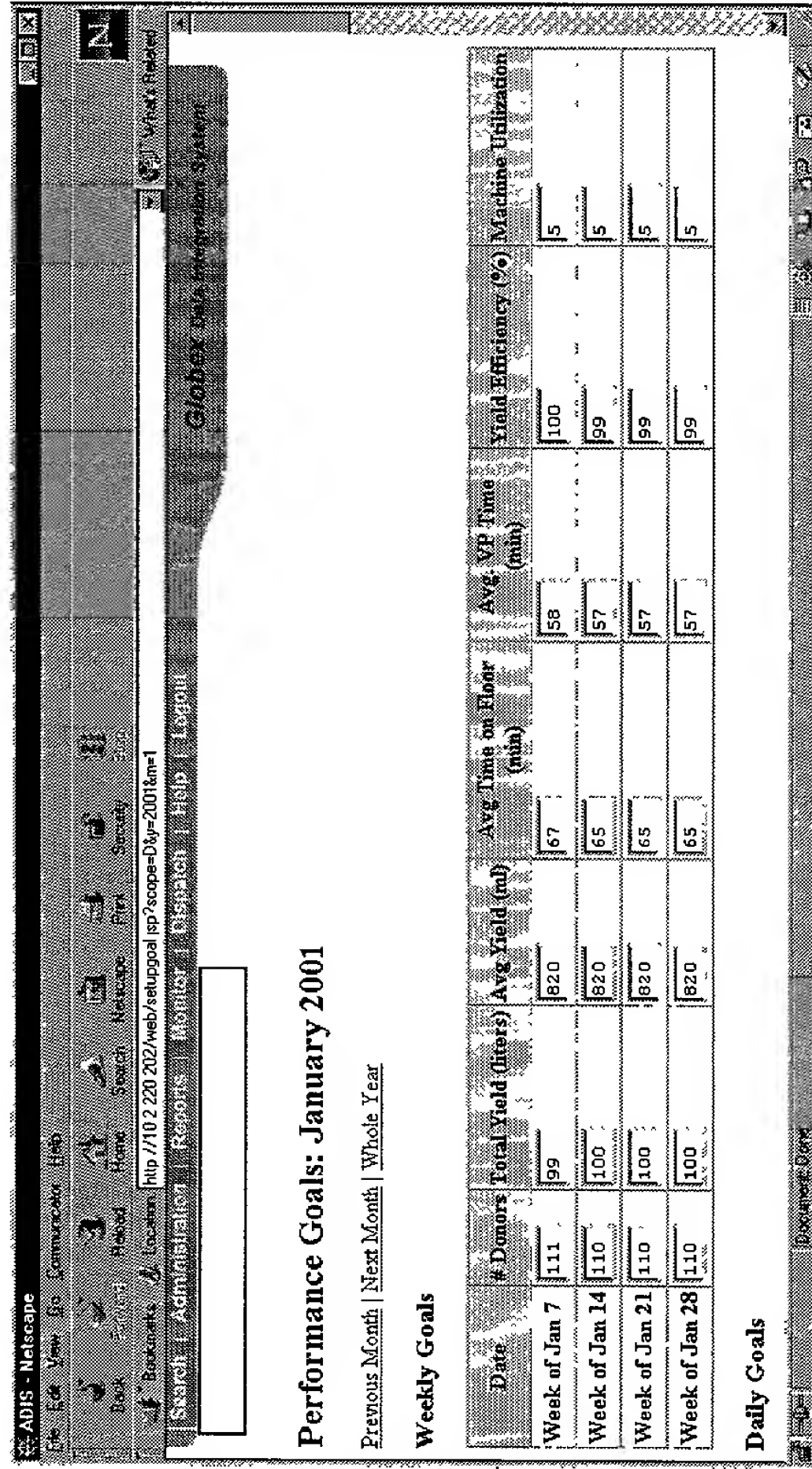


Fig. 15



108

Fig. 16



108

Fig. 17

112

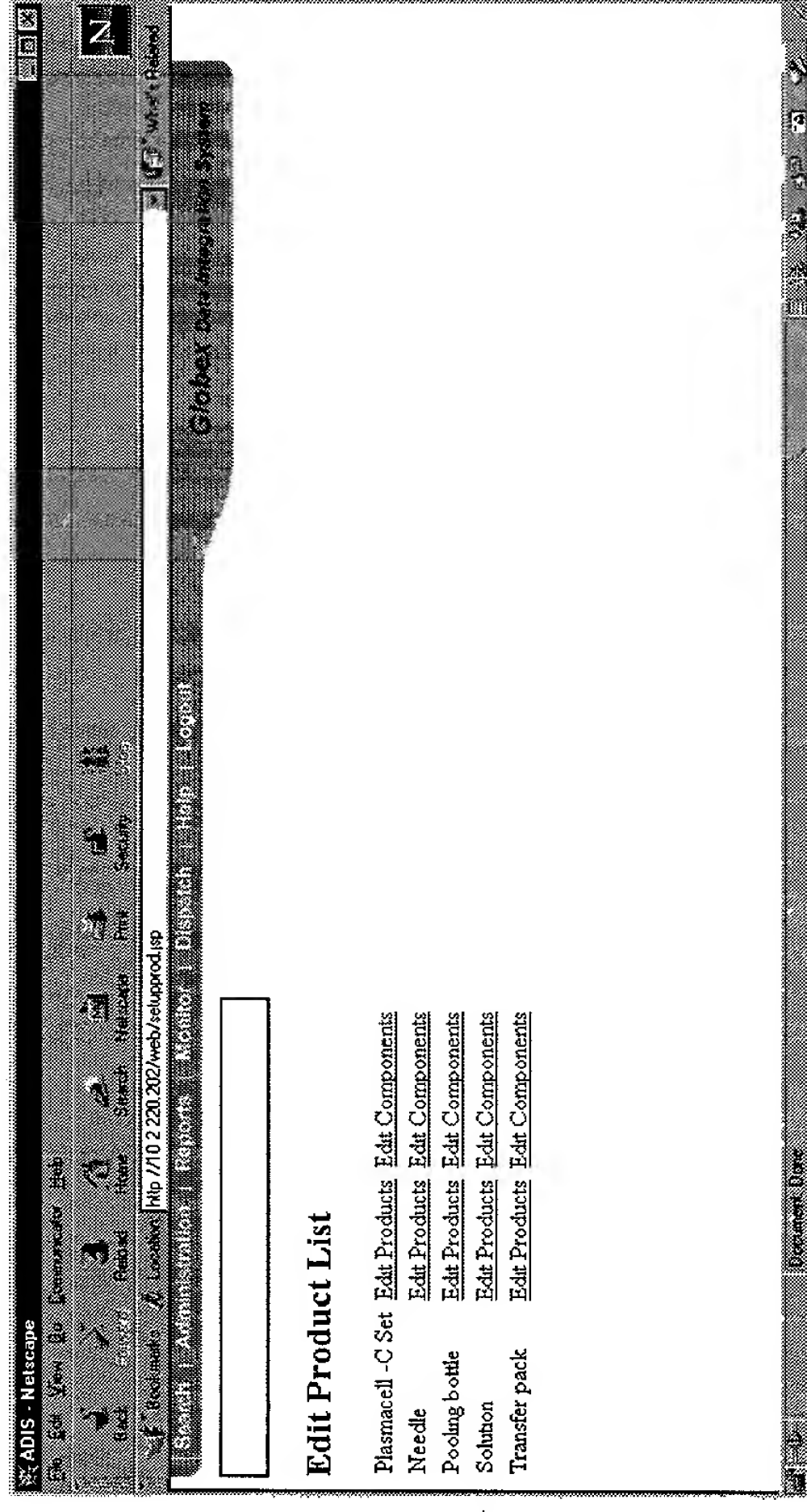


Fig. 18

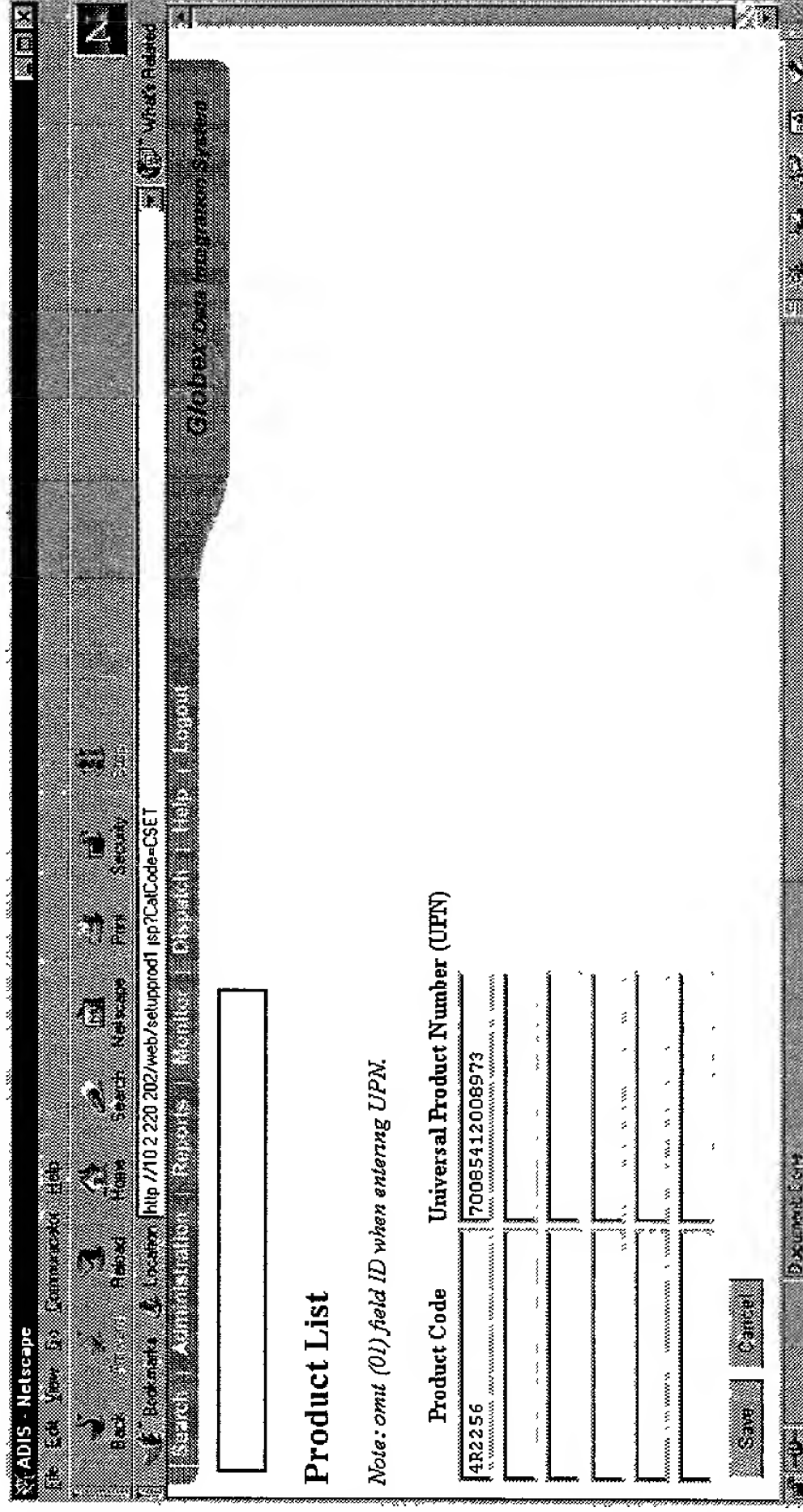


Fig. 19

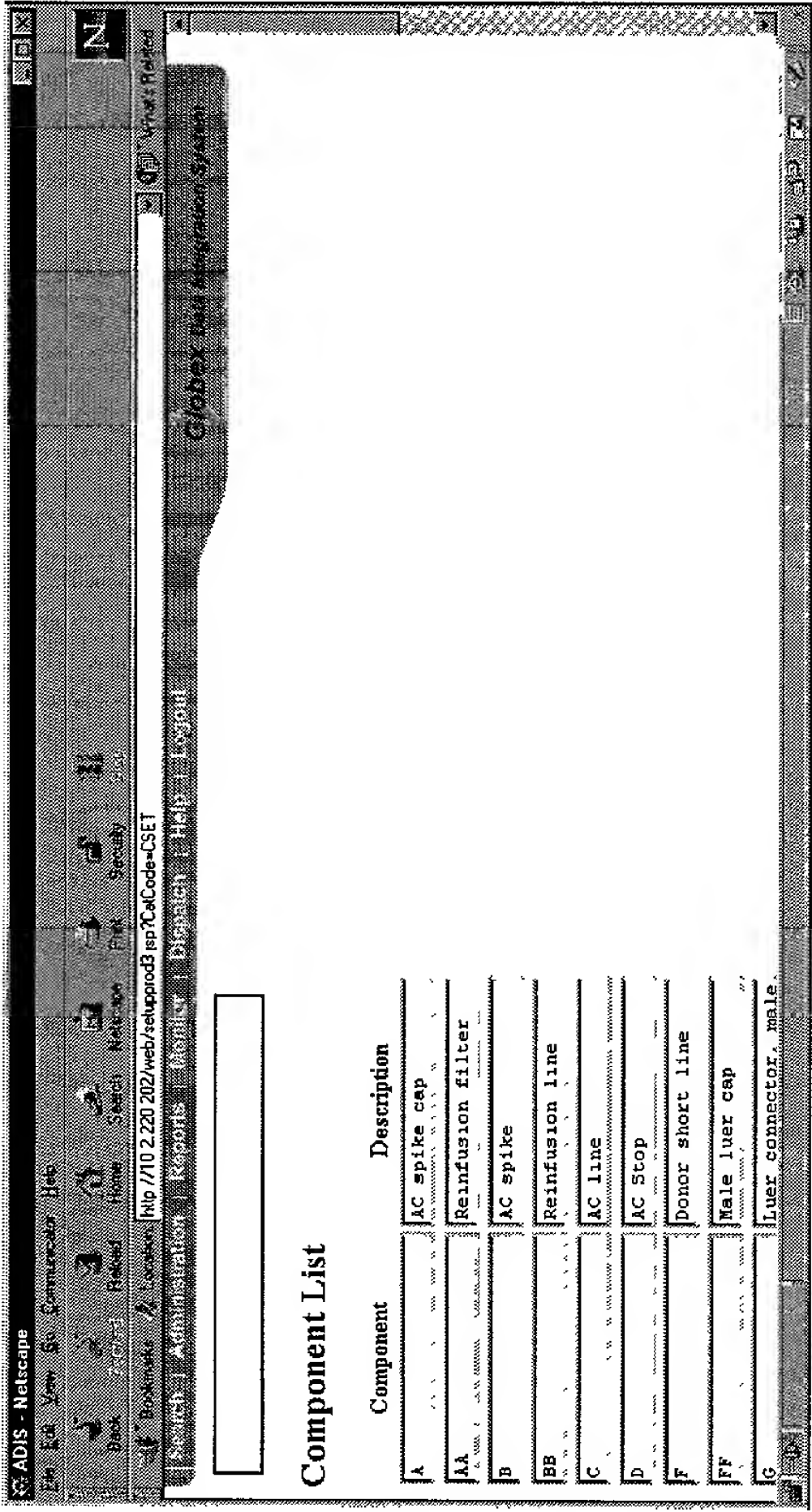


Fig. 20

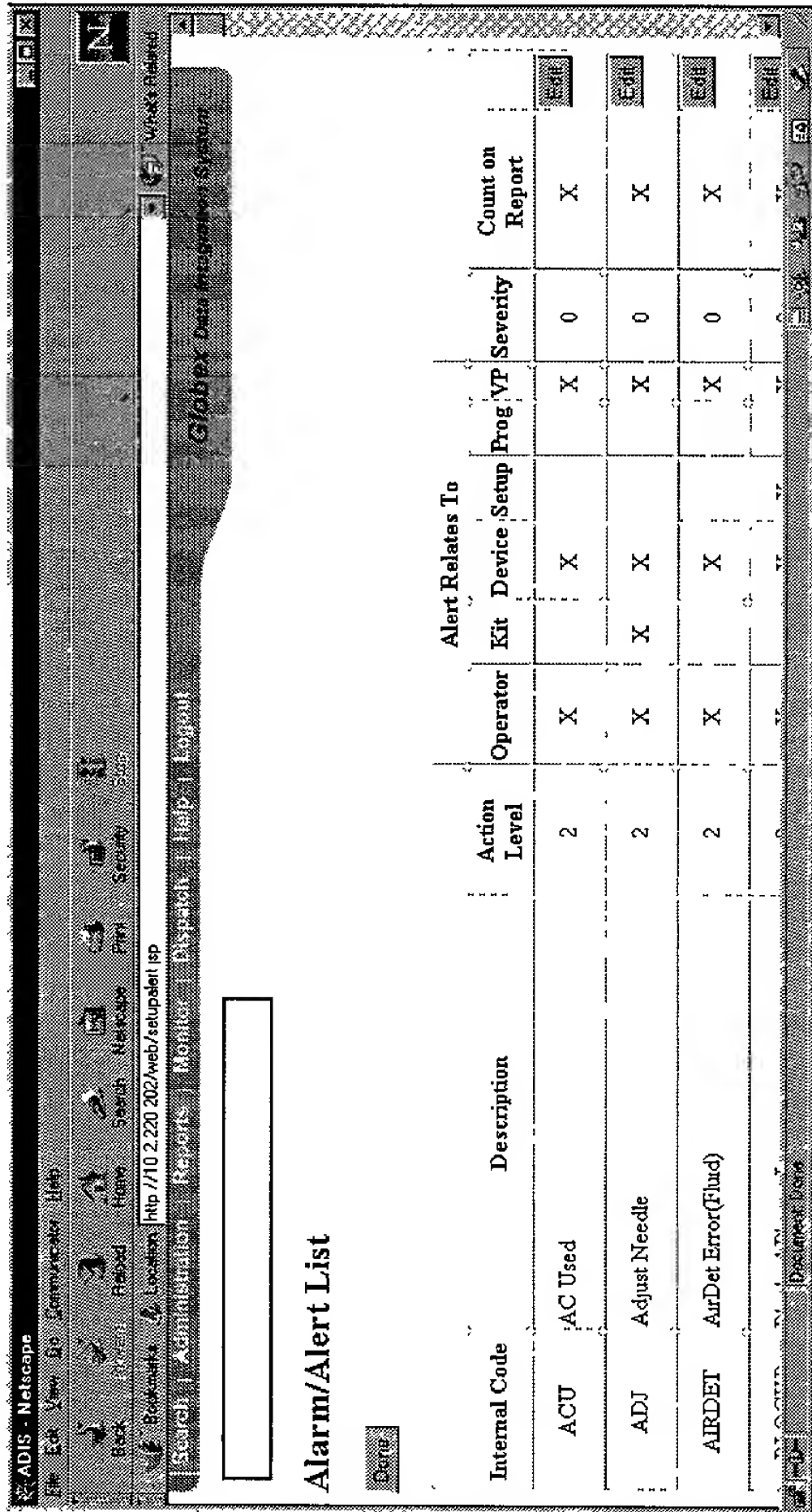


Fig. 21

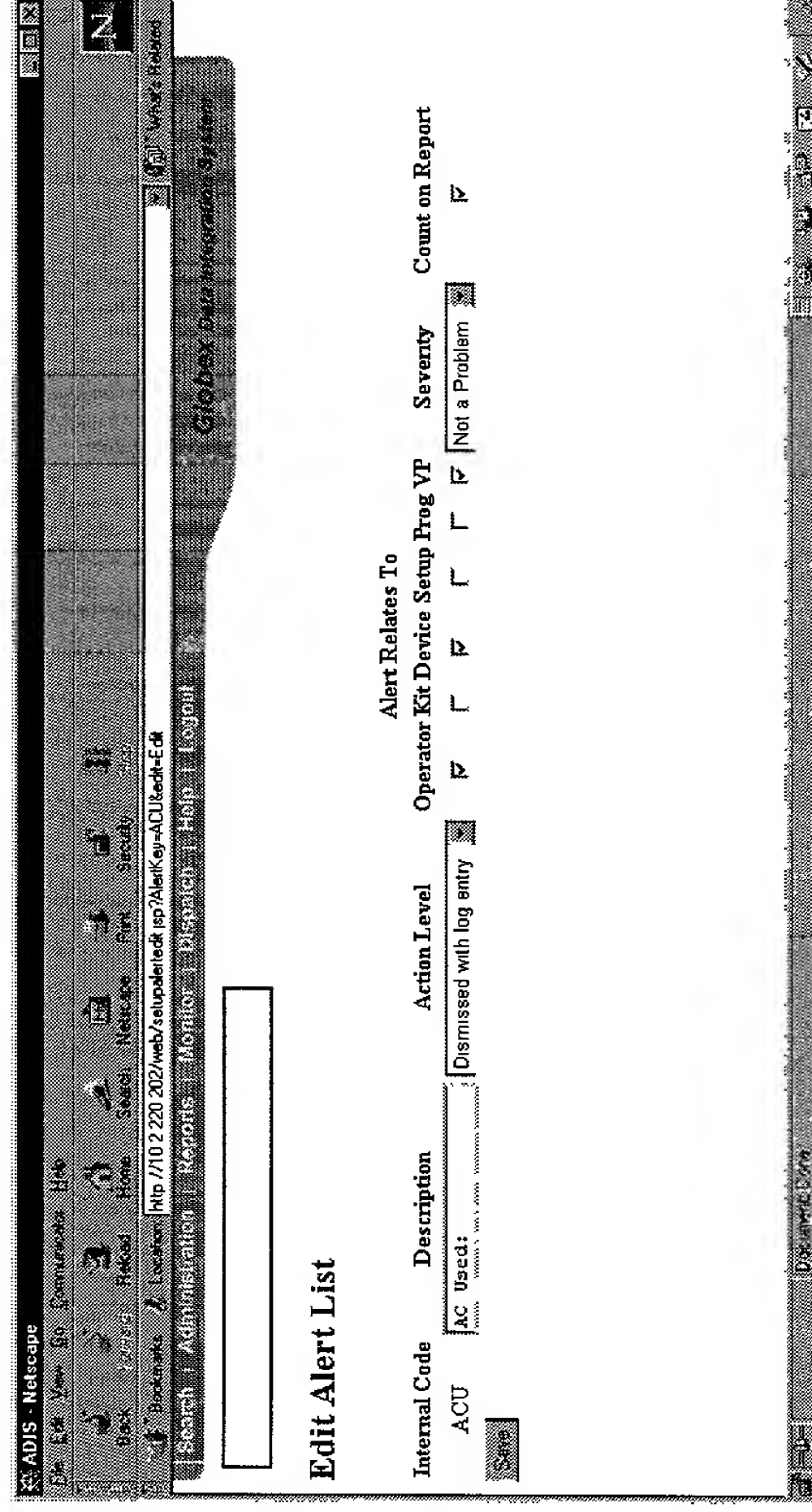
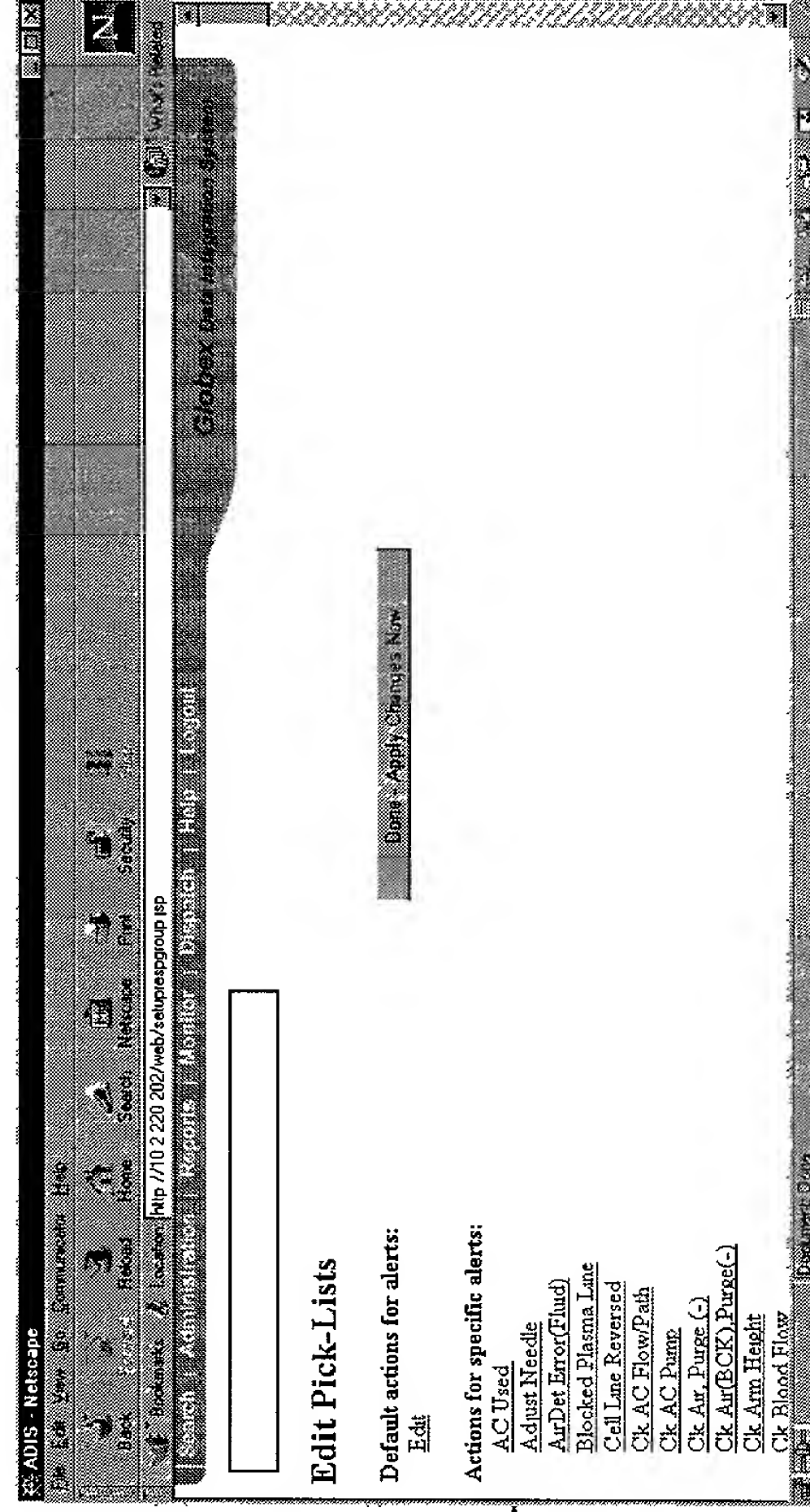


Fig. 22



120

Fig. 23

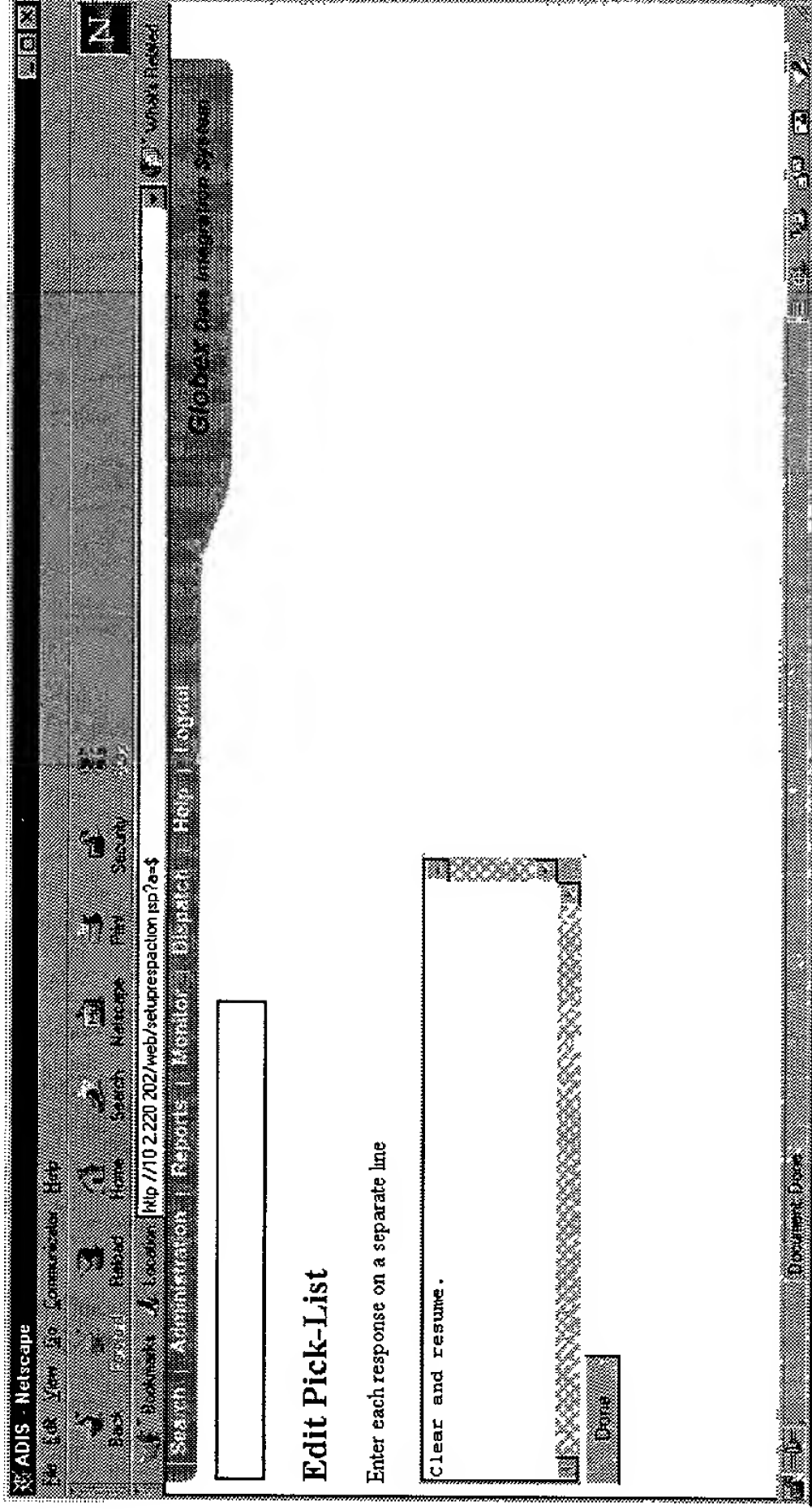
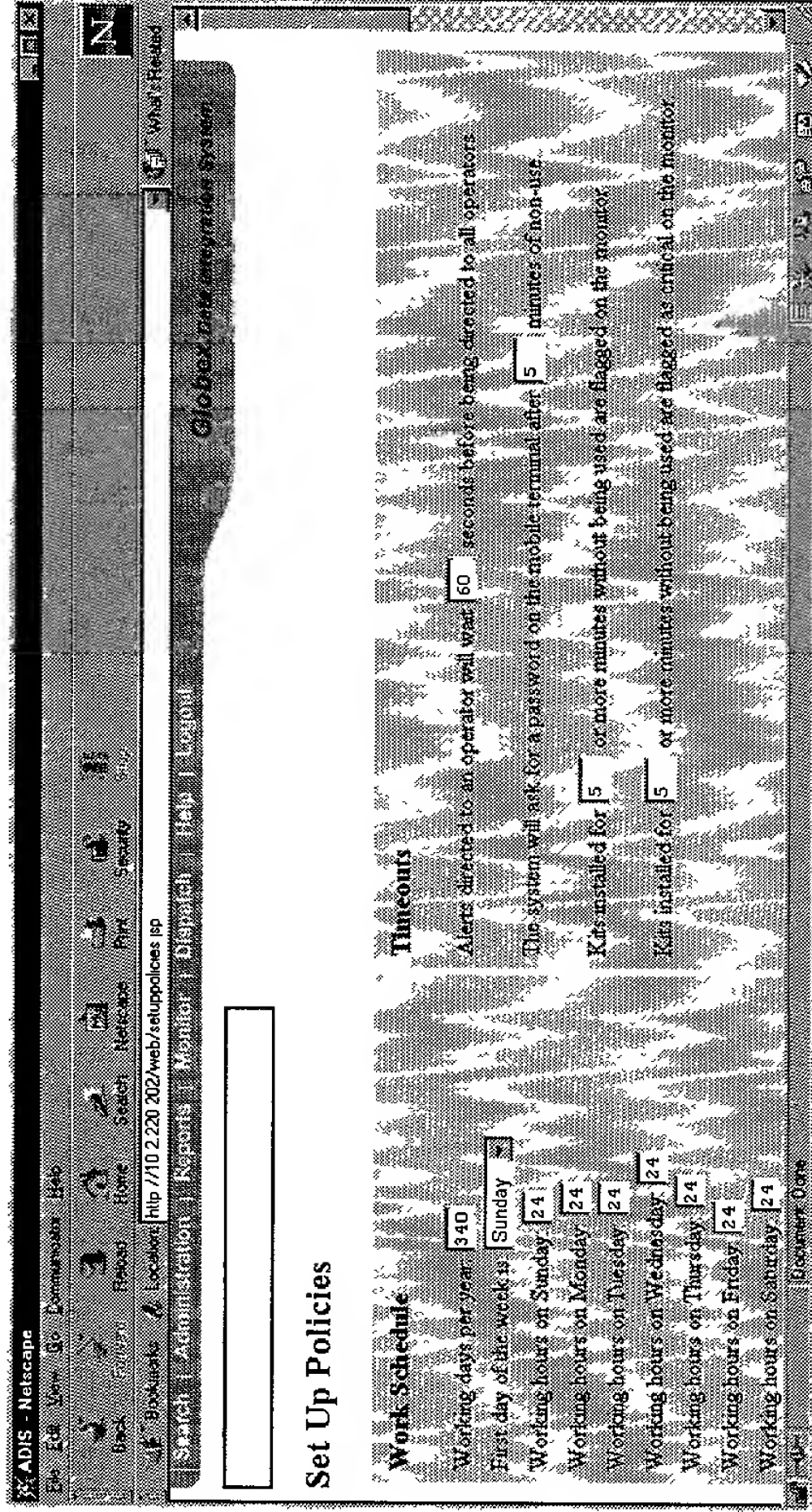


Fig. 24a



ADIS - Netscape
File Edit View Go Database Help
http://10.2.220.202/web/setup/ices.jsp
Back Home Forward Stop Reload
Web of Fishnet

Plasma Volume A UON (overdraw) is defined as drawing 5.0 % over the target, or more. A UON (underdraw) is defined as drawing 5.0 % under the target, or less. A No-take is defined as drawing 20.0 ml or less.	Exception Check off which occurrences are defined as procedure exceptions: <input checked="" type="checkbox"/> Procedure termination <input checked="" type="checkbox"/> Second VP <input checked="" type="checkbox"/> Cell loss <input checked="" type="checkbox"/> Donor reaction <input checked="" type="checkbox"/> Overhauled draw <input checked="" type="checkbox"/> Nonogram programming error <input checked="" type="checkbox"/> "Other" type log entry												
Instrument Service Instruments must be serviced at least every 30 days.	Instrument Calibration <table><tr><td>Setting</td><td>Smaller weight</td><td>Larger weight</td></tr><tr><td>Actual weight</td><td>504 g</td><td>1000 g</td></tr><tr><td>Measured weight must be at least</td><td>498 g</td><td>997 g</td></tr><tr><td>Measured weight must be no more than</td><td>502 g</td><td>1003 g</td></tr></table>	Setting	Smaller weight	Larger weight	Actual weight	504 g	1000 g	Measured weight must be at least	498 g	997 g	Measured weight must be no more than	502 g	1003 g
Setting	Smaller weight	Larger weight											
Actual weight	504 g	1000 g											
Measured weight must be at least	498 g	997 g											
Measured weight must be no more than	502 g	1003 g											
Miscellaneous Options <input checked="" type="checkbox"/> When receiving lots, ask if directions for use are on file. <input checked="" type="checkbox"/> When receiving lots, ask if sterilization certificate is on file.	Barcodes Barcodes of type UCC/EAN 128 include "field IDs", which are 2-digit numbers identifying the contents of the barcode. If you use these types of barcodes, enter the field IDs; otherwise leave these blank. Field ID for donors: <input type="text"/> Field ID for blades: <input type="text"/>												

Document Data

Fig. 24b

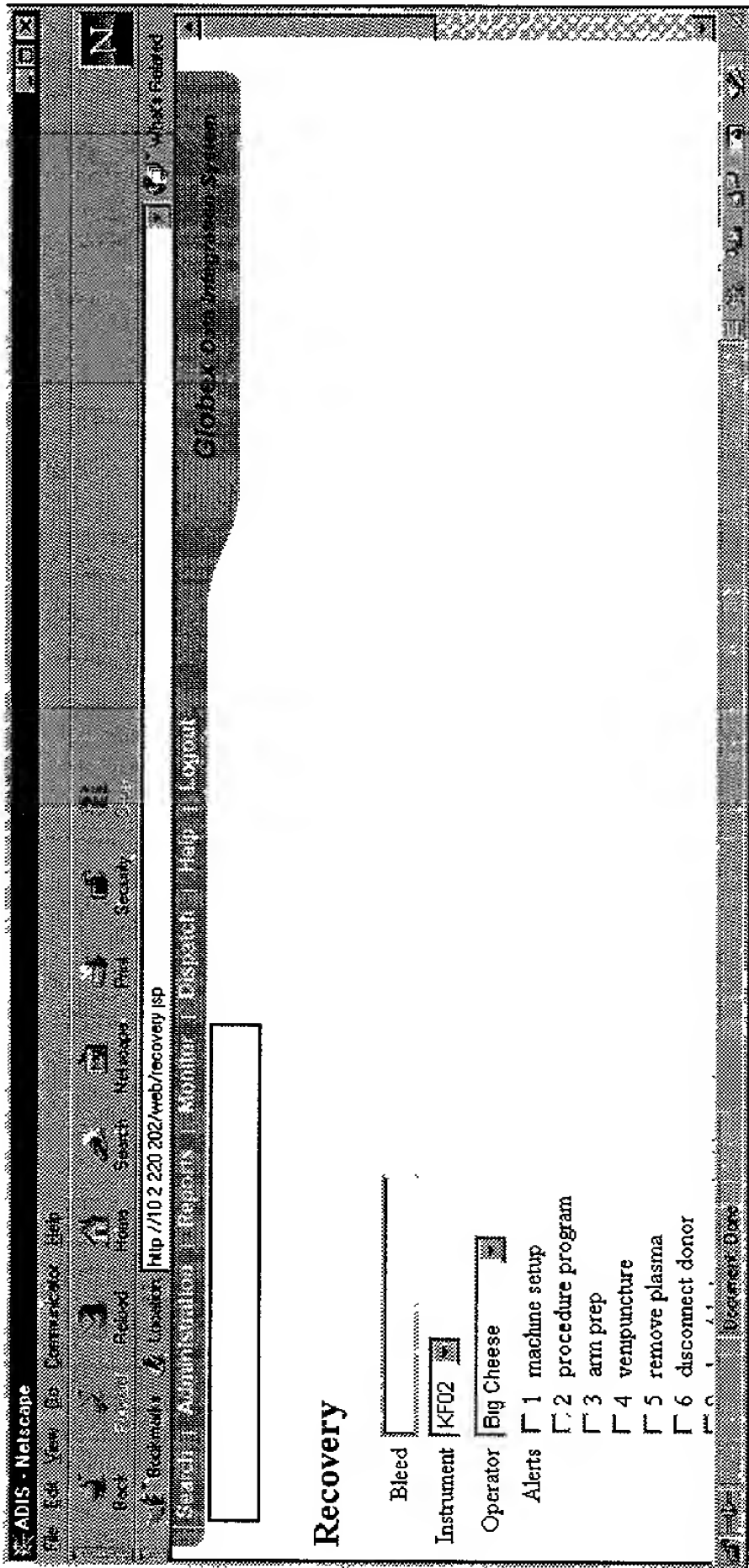


Fig. 25

126



Fig. 26

128

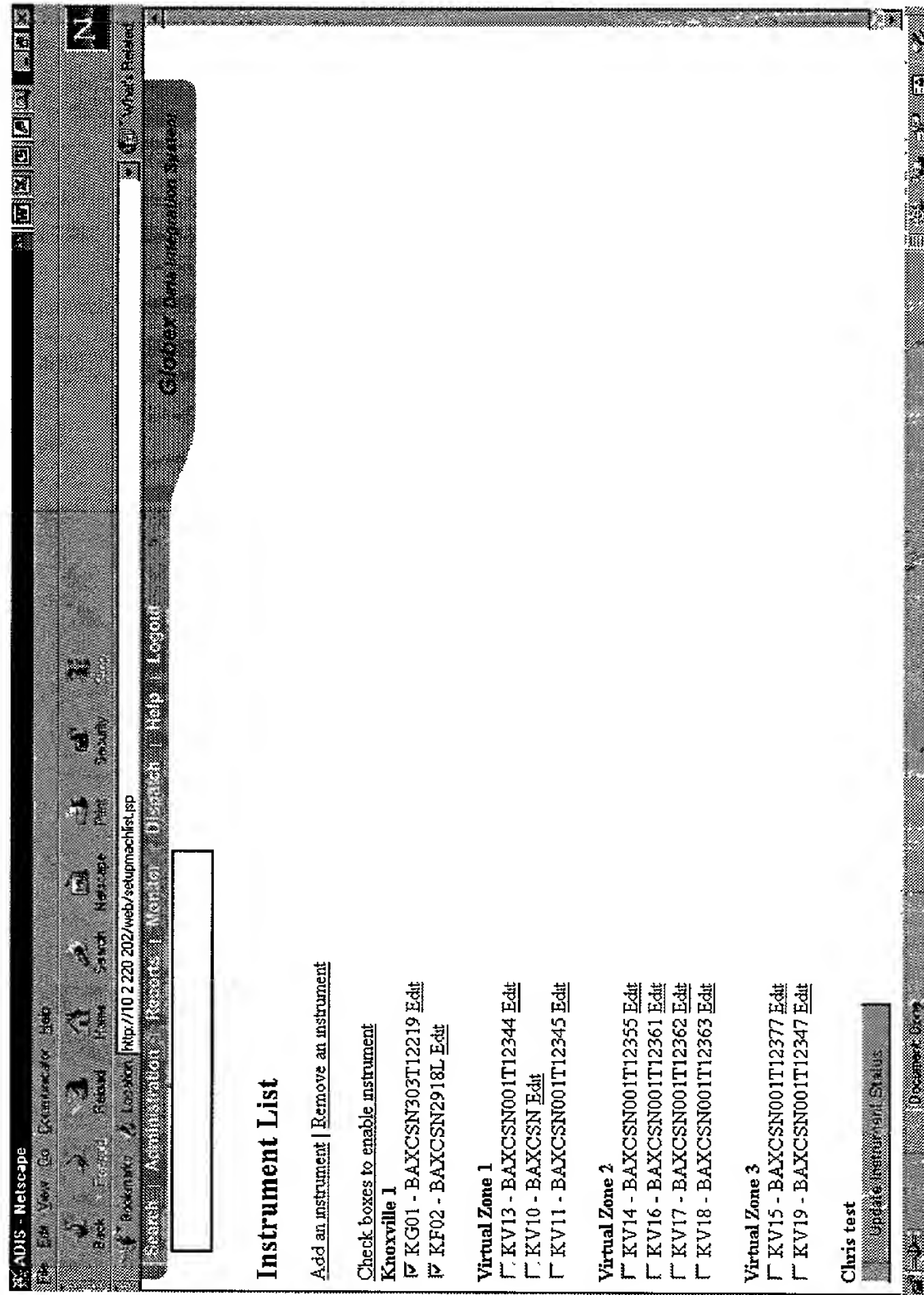


Fig. 27

128a

ADIS - Netscape

File Edit View Go Download Help

Back Forward Reload Home Search Netscape Print Security Stop

http://192.168.1.100/202/web/setupmachadd.asp

Search Administration Reports Monitor Dispatch Help Logout

Global Data Integration System

Add Instrument

Instrument type prefix (4 letters) This identifies the instrument as a Baxter Auto-C, and cannot be changed.

BAXC

Instrument serial number This normally starts with "SN" and is found on the back of the instrument.

SN

MAC address This is a 12 character code on the back of the instrument.

Subnet number (0-3) This identifies which network port on the server this instrument is connected to.

0

Instrument ID This is the number you will use to identify the instrument on reports, usually a small number and it can be the same as the barcode.

Bar code

Do NOT include the (25) barcode prefix.

Manufacturer

Baxter

Model number

Date installed at center (mm/dd/yyyy)

4 / 20 / 2001

Date of last field service (m/d/y) Leave blank if field service has not been done or is now due.

4 / 20 / 2001

Notes

Document Date

Fig. 28

128b



ADIS - Netscape

File Edit View Go Search Netscape Help

Back Forward Reload Home Search Messages Print Security

Bookmarks Location: http://10.2.20.202/web/setupmachdel.asp

Search Administration Reports Monitor Dispatch Help Logout

Globex Data Integration System

Remove an Instrument

Instrument serial number

Date removed (m/d/y)

Notes

Document Date

Fig. 29

128c



ADIS - Netscape

File Edit View Go Search Netscape Help

Back Forward Reload Home Search Messages Print Security

Bookmarks Location: http://10.2.20.202/web/setupmachedit.asp?machid=BAXCSN303T12219

Search Administration Reports Monitor Dispatch Help Logout

Globex Data Integration System

Edit Instrument

Prefix + Serial number BAXCSN303T12219

Short ID

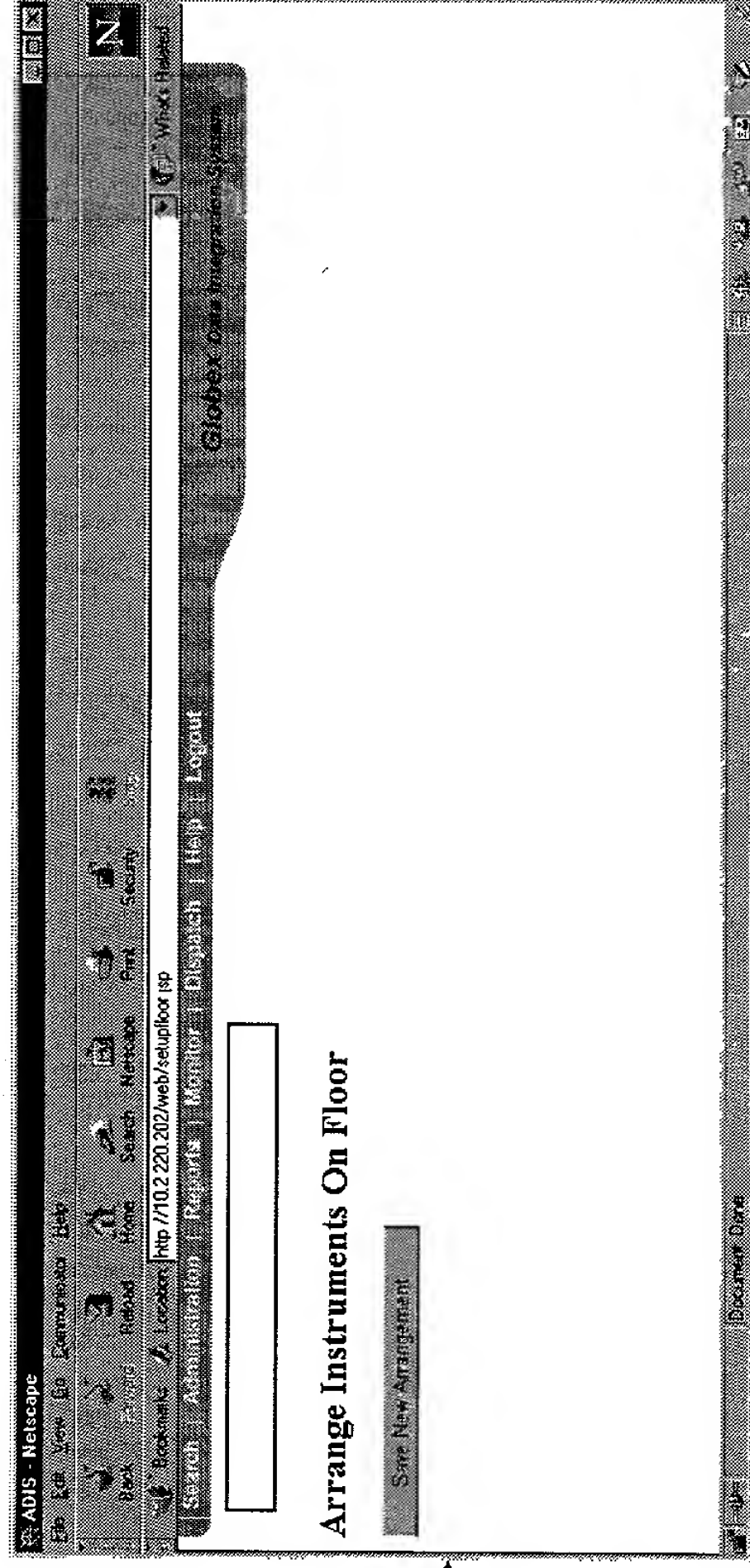
Bar code Do NOT include the (25) barcode prefix

MAC address

Subnet number (0-3)

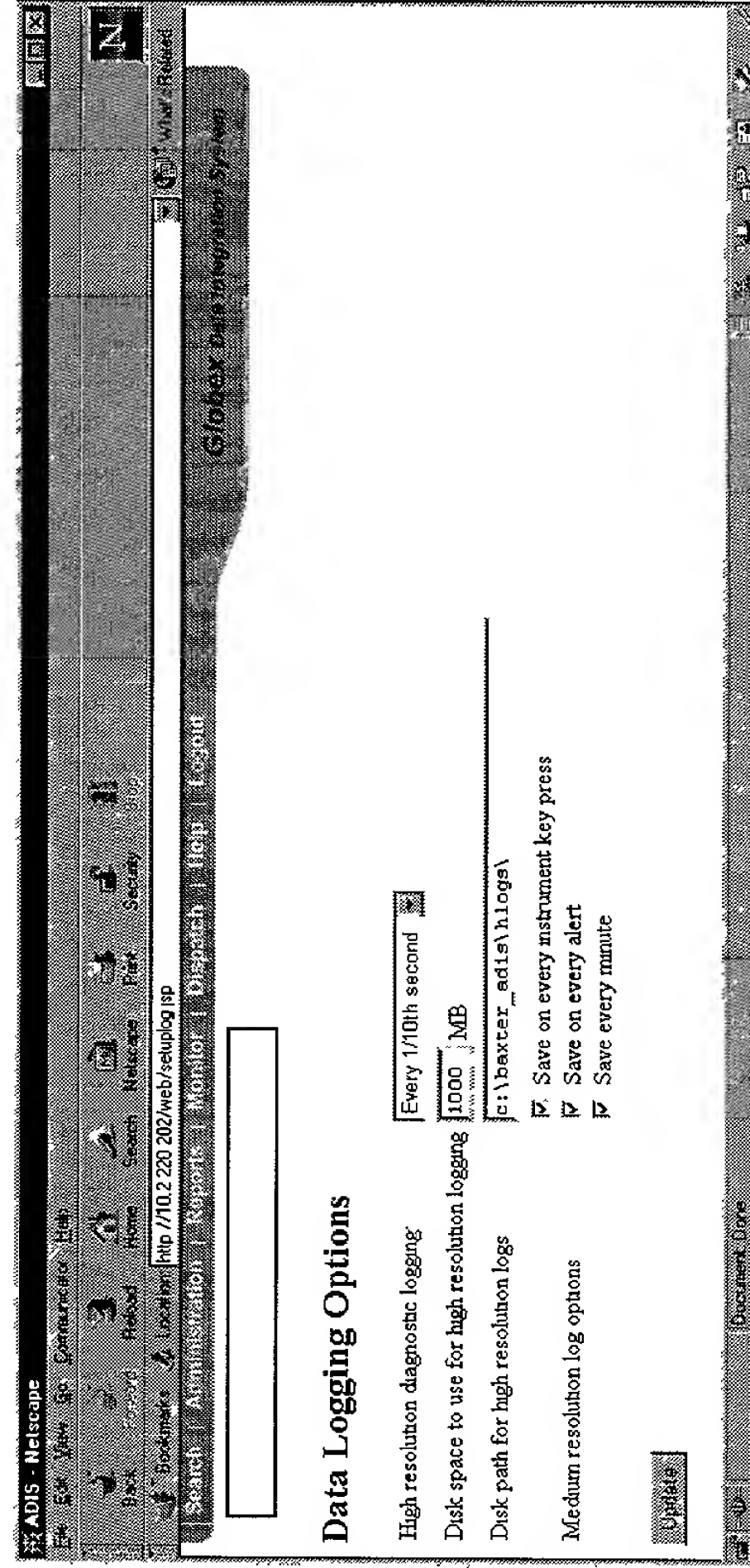
Document Date

Fig. 30



130

Fig. 31



132

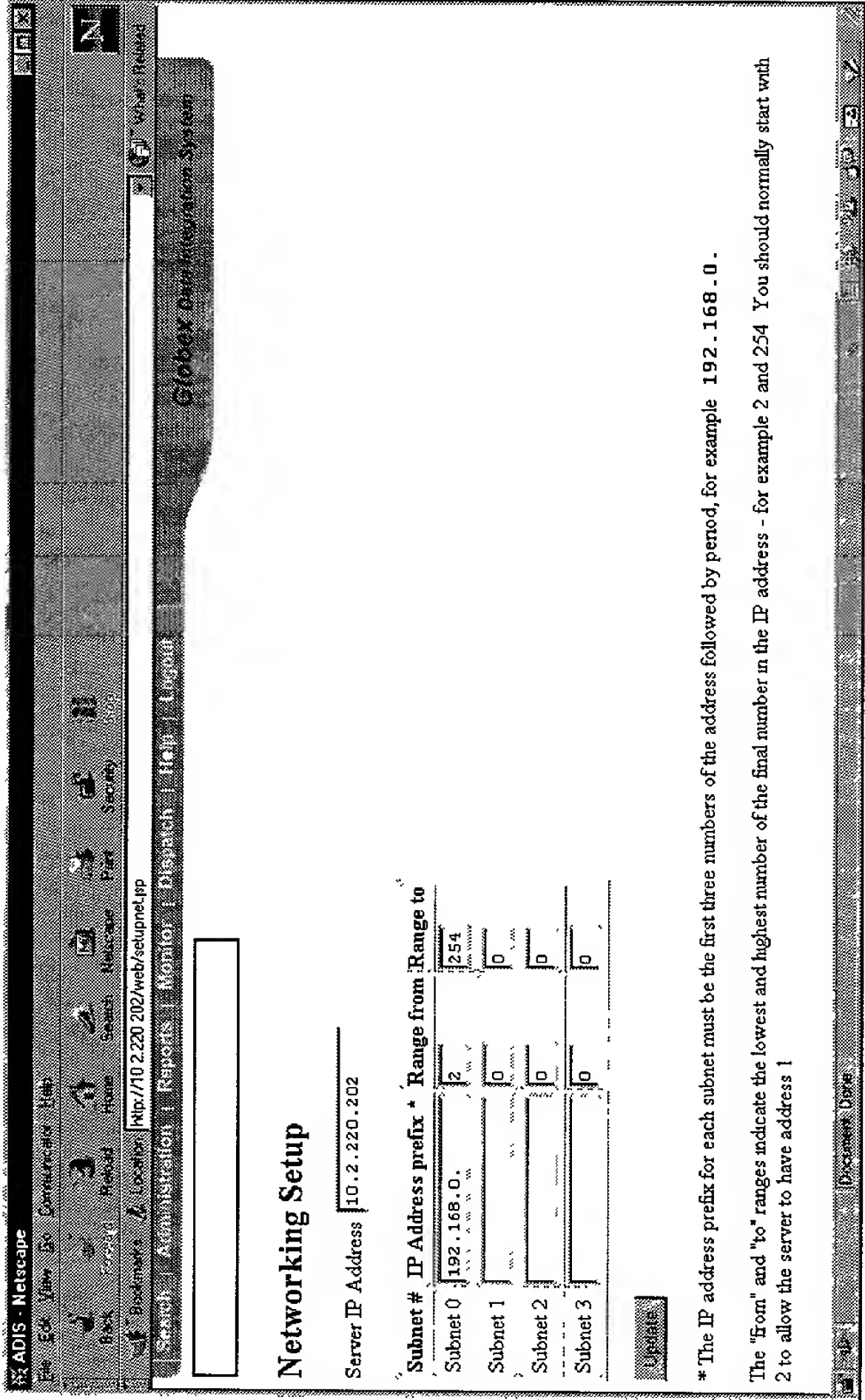


Fig. 32

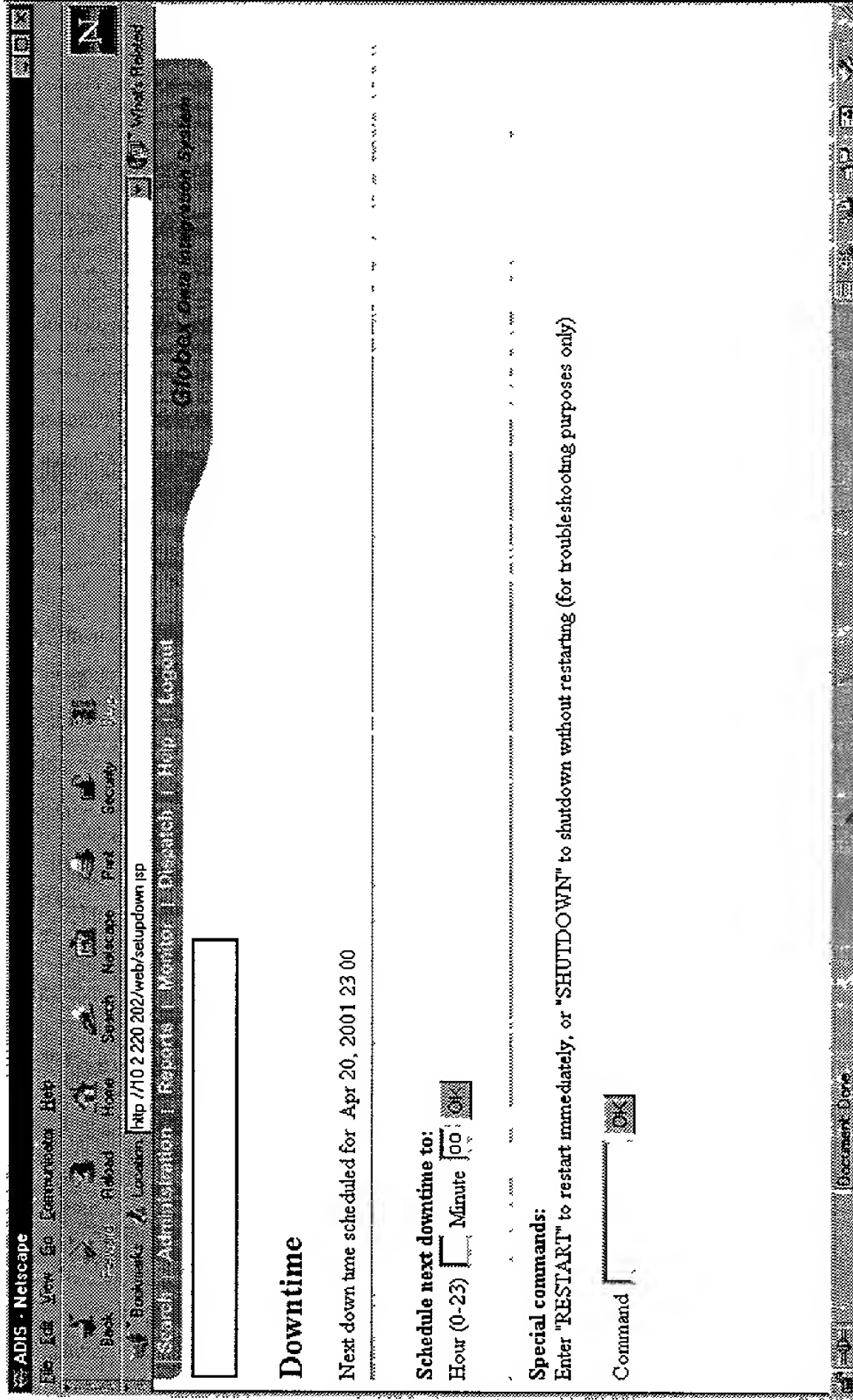


Fig. 33

140



Fig. 34

144

RC ADIS - Netscape
File Edit View Go Favorites Help
Search Administration Reports Monitor Dispatch Help Logout
Global Data Inspection System

Database Statistics

Number of bleeds	36
Number of operator log entries	1252
Number of instrument log entries	2846
Earliest bleed	2001-03-05 17:59:00
Earliest high-resolution file date	2001-02-28 13:19:10
Size of high-resolution logs	100 MB
Size of database	6 MB
Database version	2
Software version (core)	1.1
Software IDs supported	[CORE2]
Internal center/site number	1

Purge database options

Your password

Months of data to save months (must be at least 2)

Type the words "delete data" in this field

Warning: Only purge data according to your approved operating procedures. It may be illegal to delete data from this database. This system can not determine when and if an acceptable archive has been made. If you press this button, all data will be deleted from inception to the number of months ago you specify.

Global Data Inspection System

Fig. 35

ADIS - Netscape
File Edit View Go Home
Back Forward Reload Home Search History Print Setup
http://10.2.20.202/web/bleedkey.jsp

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument Q/A

Bleed Search
Donor History | Bleed Search | Donor Reactions | Bleed Detail

Enter search criteria in one or more of the fields below and click Go

Bleed # Donor #

From date (mm/dd/yyyy) To date (mm/dd/yyyy)

Instrument serial # Operator login ID

Product code Lot Number

Donor Search

148

Fig. 36

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument Q/A

Bleed Search
Donor History | Bleed Search | Donor Reactions | Bleed Detail

Enter search criteria in one or more of the fields below and click Go

Bleed # Donor #

From date (m/d/y) To date (m/d/y)

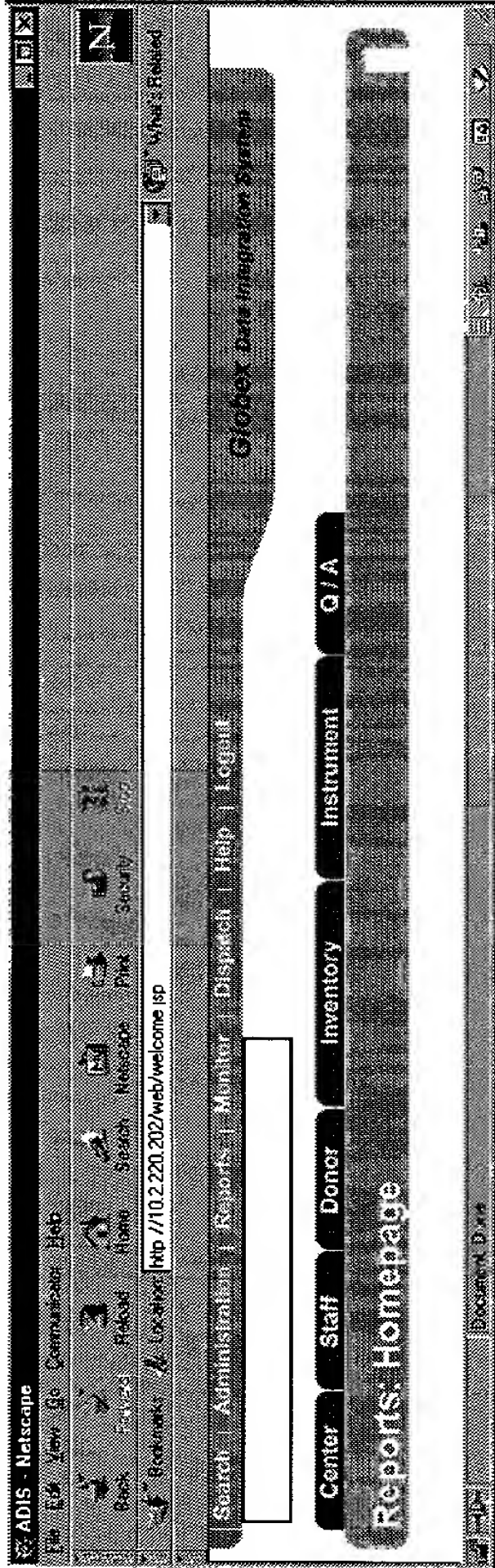
Instrument serial # Operator ID

Product # Lot #

Bleed Number	Date/Time	Donor Number	Auto-C Serial Number	Location
BLEEDFOUR	2001-Feb-26 13:03	DONORFOUR	BAXCSNTRN01	ABQ
BLEEDONE	2001-Mar-9 20:31	DONORONE	BAXCSNTRN01	ABQ
BLEEDTHREE	2001-Mar-20 12:04	DONORTHREE	BAXCSNTRN01	ABQ

150

Fig. 37



152

Fig. 38



154

Tracking goals from 2001-Mar-21 to 2001-Mar-21

Variable	Goal	Actual	Difference
Number of Procedures	0	0	0
Liters Collected	0	0	0
Average Yield	0	0	0
Yield Efficiency	0%	0%	0%
Average Time on Floor	0	0	0
Average VP Time per Donation	0	0	0
Annualized Machine Utilization	0	0	0

Fig. 39

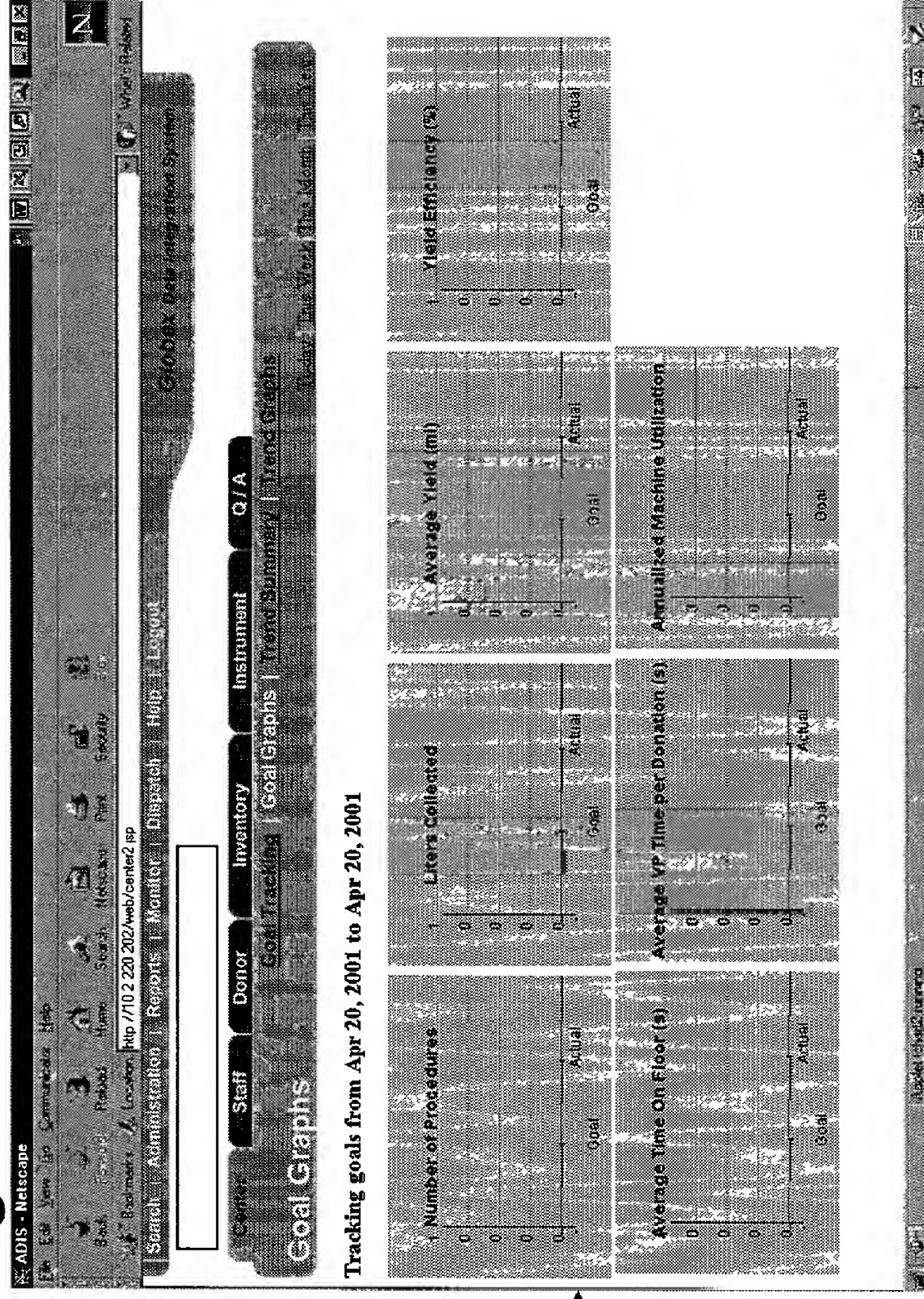


Fig. 40

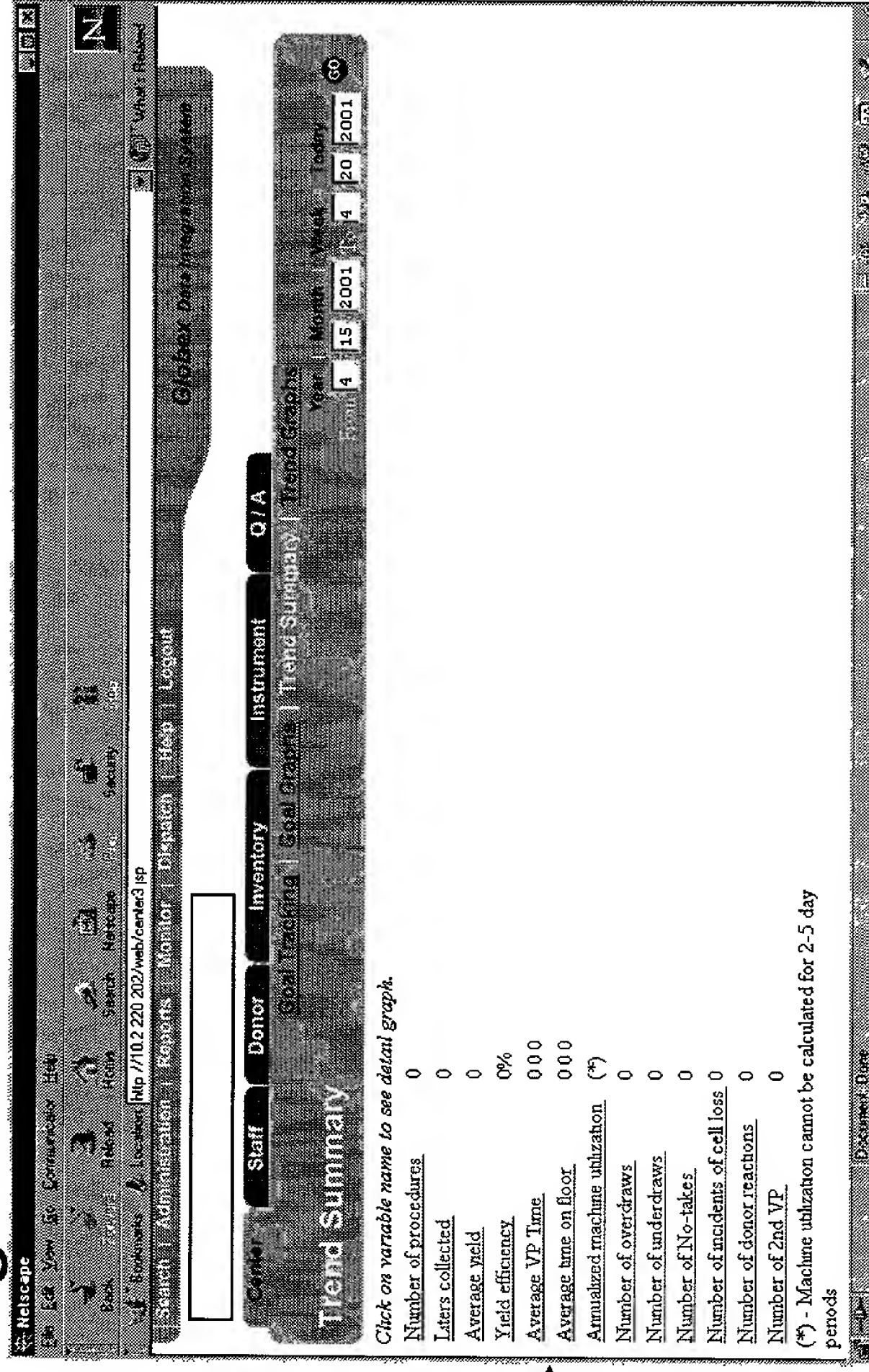
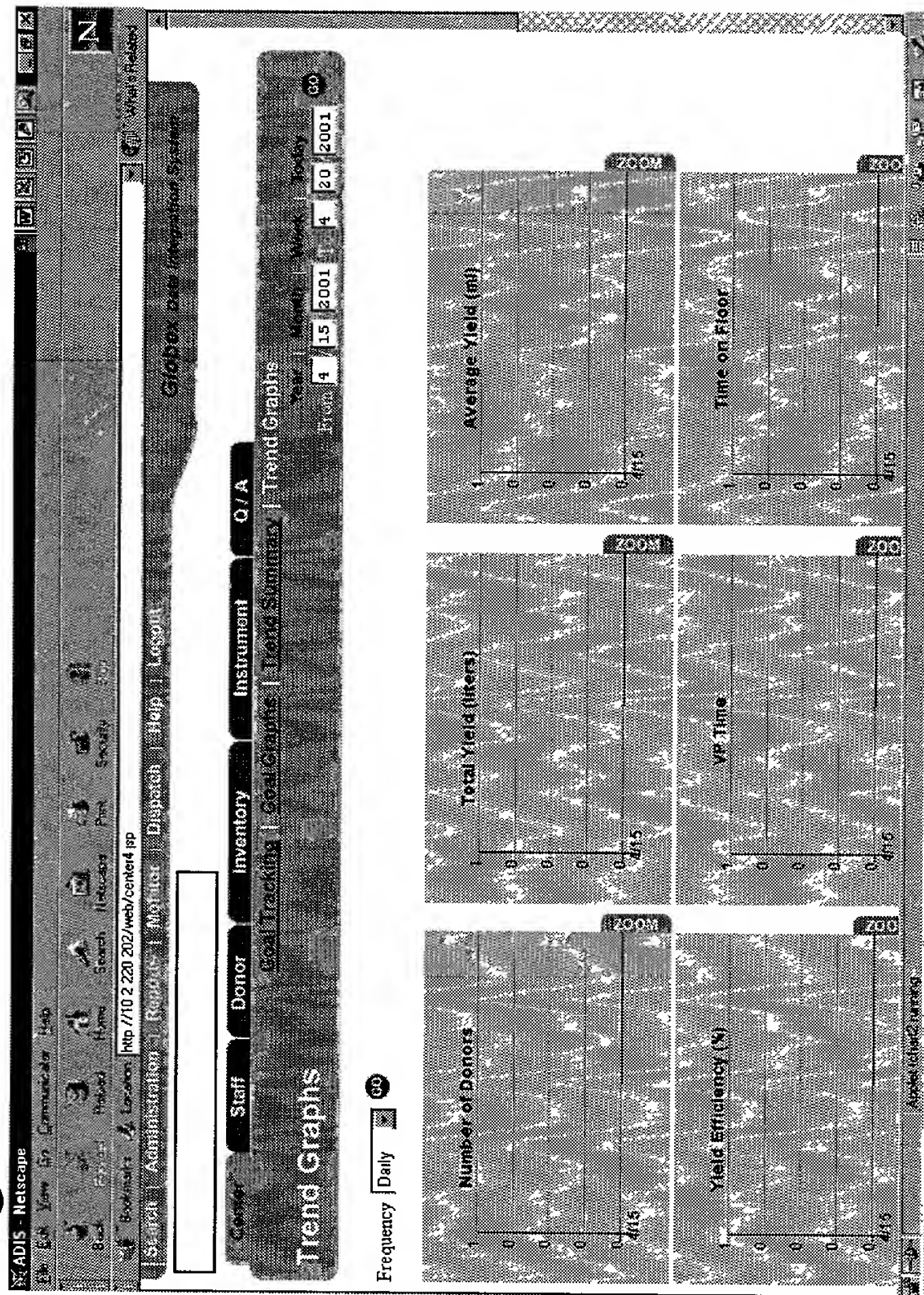


Fig. 41



160

Fig. 42

ADIS - Microsoft Internet Explorer

Address: <http://ndy/web/operum.jsp?d=y>

Search Administration Reports Monitor Dispatch Help Logout

FUSION

Center Donor Inventory Instrument Q/A

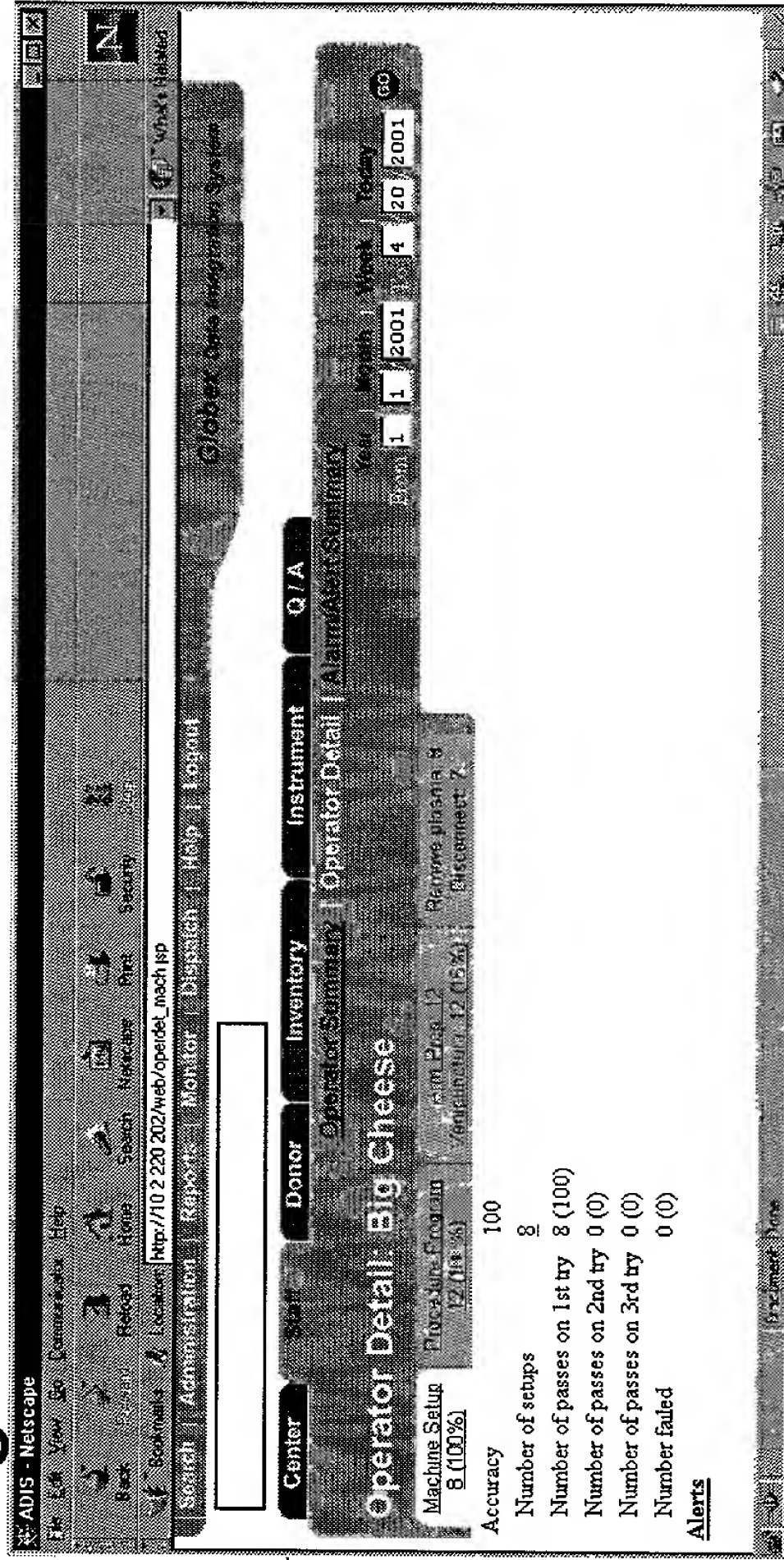
Operator Summary Operator Detail Amp/Plasma Summary

From: 1 1 2001 To: 5 23 2001 GO

Refresh

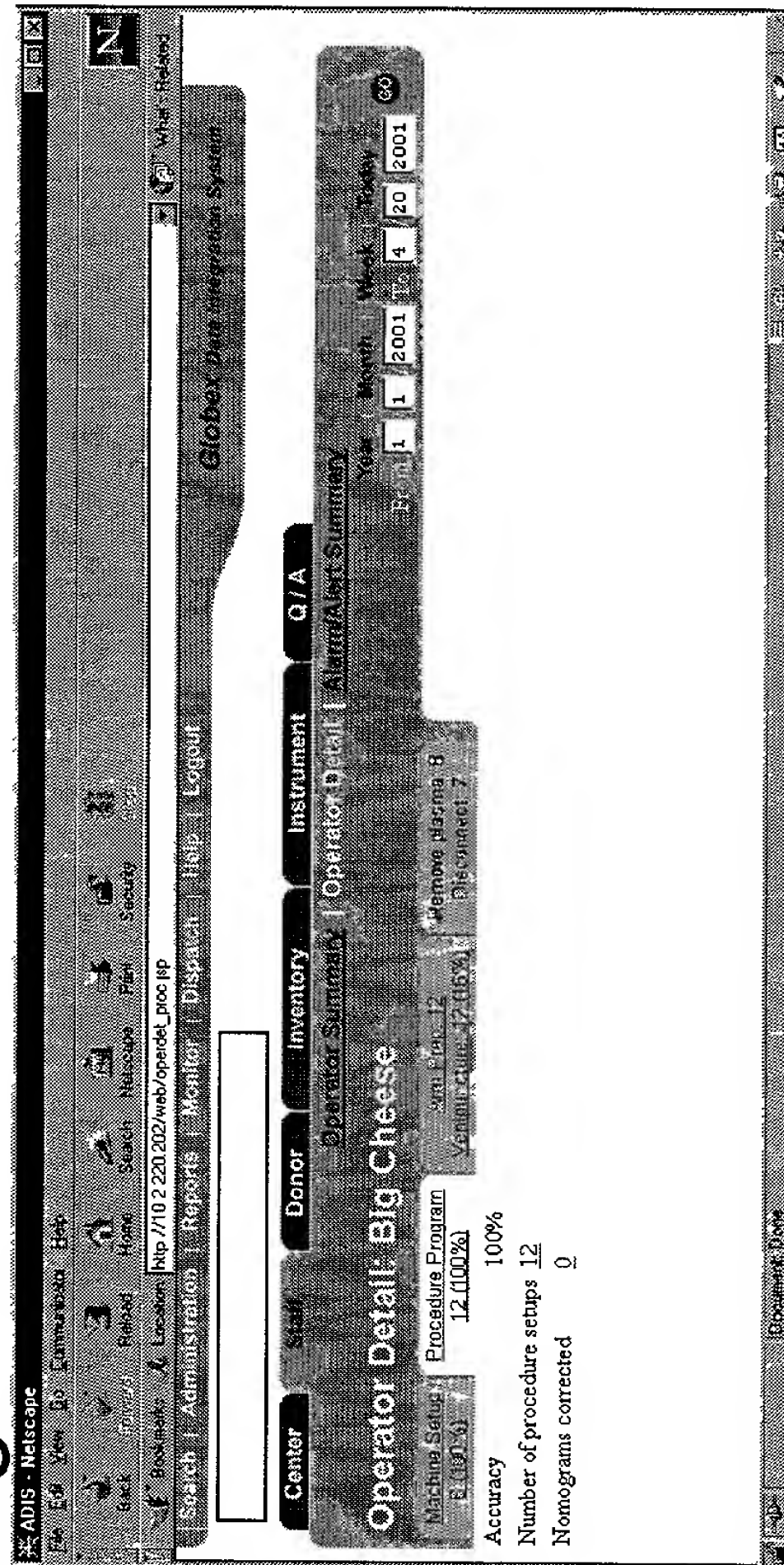
Operator Total (Acc%)	Machine Setup Total (Acc%)	VP-Procedure Program	VP-Arm Prep	VP-Venipuncture	Yield Eff	Remove Plasma	Disconnect Donor
0 (0%)	0 (0%)	0 (0%)	0	0 (0%)	0	0	0
Armie Bombino	0 (0%)	0 (0%)	0	0 (0%)	0	0	0
Big Cheese	2 (100%)	4 (100%)	3	3 (33%)	8	2	2
Bill Kraiss	8 (87%)	12 (83%)	9	9 (22%)	2	5	2
Bill Kraiss	0 (0%)	0 (0%)	0	0 (0%)	0	0	0
Bob Jones	0 (0%)	0 (0%)	0	0 (0%)	0	0	0
Chris Fredericks	0 (0%)	0 (0%)	0	0 (0%)	0	0	0
D. Doucette	3 (100%)	2 (100%)	2	2 (0%)	0	1	3
David Hallas	0 (0%)	0 (0%)	0	0 (0%)	0	0	0
Don Doucette	0 (0%)	0 (0%)	0	0 (0%)	0	0	0
Donald C. Doucette	6 (100%)	7 (71%)	7	7 (57%)	22	3	3
Doucette Donald	0 (0%)	0 (0%)	0	0 (0%)	0	0	0
Ed Agase	3 (100%)	5 (60%)	5	5 (0%)	60	2	3
Ed March	0 (0%)	0 (0%)	0	0 (0%)	0	0	0
Forrest McCALEB	0 (0%)	0 (0%)	0	0 (0%)	0	0	0
Grant Peterson	7 (71%)	8 (75%)	8	8 (12%)	59	2	3

Fig. 43



164

Fig. 44



166

Fig. 45

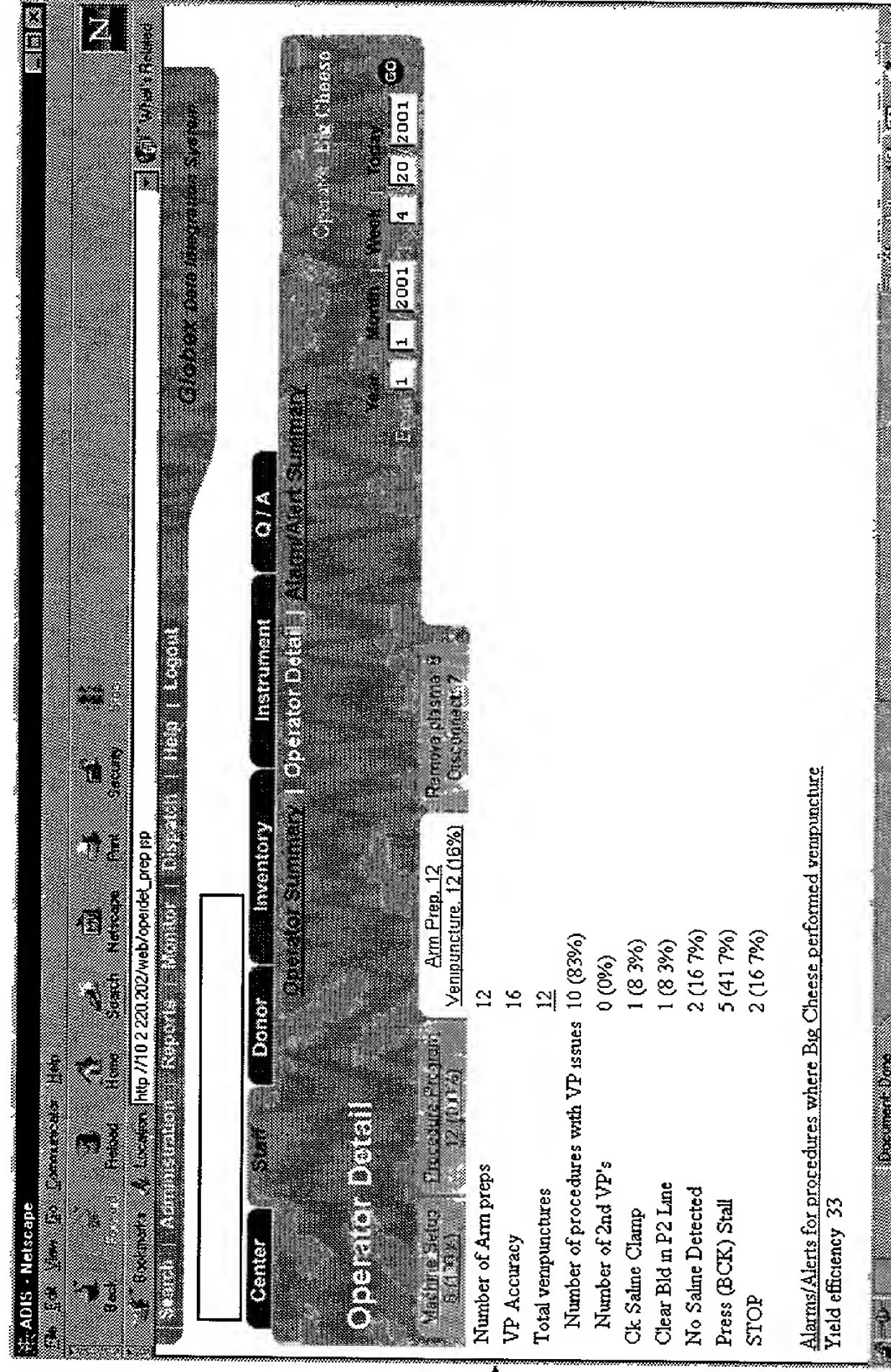


Fig. 46

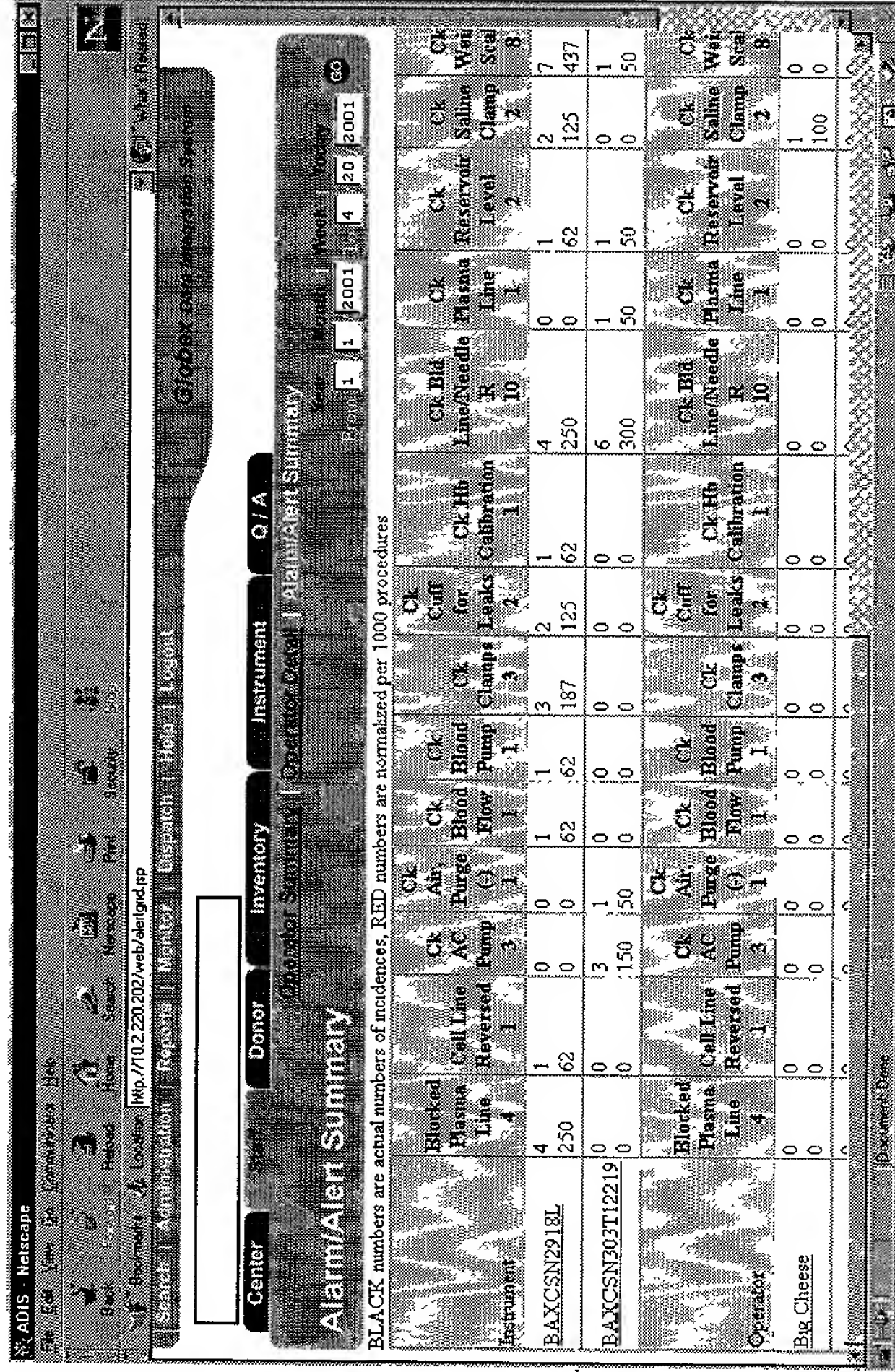


Fig. 47

ADIS - Netscape

File Edit View Go Database Help

Back Forward Reload Home Search Netscape Web Security

http://10.2.20.202/web/operatedup?sk=1&e=1

Search Administration Reports Monitor Upatch Help Logout

Center Donor Inventory Instrument Q/A

Operator Summary Operator Detail Alarm/Alert Summary

Alarm/Alert Detail

VP Operator Big Cheese

Date/Time	Bleed Number	Alarm/Alert	Action Taken	Outcome
Mar 5, 2001 18:07	99BLEEDONE	null	Chatted with donor	Continued
Mar 5, 2001 18:08	99BLEEDONE	Operator programmed the wrong nomogram	Chatted with donor	Continued
Mar 5, 2001 18:08	99BLEEDONE	null	Chatted with donor	Continued
Mar 5, 2001 18:08	99BLEEDONE	No Saline Detected	Chatted with donor	Continued
Mar 5, 2001 18:15	99BLEEDONE	null	Pretended I didn't notice	Continued
Mar 5, 2001 18:17	99BLEEDONE	null	Chatted with donor	Continued
Mar 5, 2001 18:19	99BLEEDONE	null	Chatted with donor	Continued
Mar 5, 2001 18:20	99BLEEDONE	null	Offered some coffee	Continued
Mar 5, 2001 18:20	99BLEEDONE	null	Chatted with donor	Continued
Mar 5, 2001 18:20	99BLEEDONE	null	Chatted with donor	Continued
Mar 5, 2001 18:20	99BLEEDONE	null	Pretended I didn't notice	Continued
Mar 5, 2001 18:21	99BLEEDONE	null	Chatted with donor	Continued
Mar 5, 2001 18:21	99BLEEDONE	null	Chatted with donor	Continued

172

Fig. 48

PFADIS - Netscape

Back Forward Reload Home Search Netscape Print Security

http://10.2.20.202/web/operat/pp/m-BAXCSN2918L

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument Q/A

Operator Summary Operator Detail Alarm/Alert Summary

Alarm/Alert Detail

Instrument BAXCSN2918L

Date/Time	Blood Number	Alarm/Alert	Action Taken	Outcome
Apr 3, 2001 16:36	1423A657259	Ck Reservoir Level	Clear and resume	Continued
Apr 3, 2001 16:36	1423A657259	STOP	Clear and resume	Continued
Apr 4, 2001 11:03	1423A657159	Ck Clamps	Clear and resume	Continued
Apr 4, 2001 11:05	1423A657159	Blocked Plasma Line	Clear and resume	Continued
Apr 4, 2001 11:14	1423A657159	Ck Weigh Scale	Clear and resume	Continued
Apr 4, 2001 11:17	1423A657159	Operator programmed the wrong nomogram	Clear and resume	Continued
Apr 4, 2001 11:28	1423A657159	Ck Weigh Scale	Clear and resume	Continued

From 4 1 2001 To 4 25 2001 GO

174

Fig. 49

PFADIS - Netscape

Back Forward Reload Home Search Netscape Print Security

http://10.2.20.202/web/donorlist/pp

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument Q/A

Donor History

Donor # 60

178

Fig. 50

180

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument Q/A

Donor History | Bleed Search | Donor Reactions | Bleed Detail

Year: 1 1 2001 3 27 2001 60

Donor # 521110 60

Collection Date	Bleed Number	Plasma Collected	VP Line	Arm Used	VP Operator	Number of VP's	Alarms/Alerts	Average Flow Rate (mL/min)
2001-Mar-27	1423A657190	null	0215	null	null	null	null	0

Fig. 51

182

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument Q/A

Donor Reaction | Bleed Search | Donor Reactions | Bleed Detail

Year: 1 1 2001 3 27 2001 60

Collection Date	Donor Number	Bleed Number	Notes
2001-Mar-10	DONOR10	BLEED20	
2001-Mar-12	DONOR11	BLEED31	fant and shortness of breath
2001-Mar-13	DONOR11	Bleed55	
2001-Mar-13	DONOR11	Bleed55	
2001-Mar-13	DONOR11	Bleed55	Felt better after few minutes
2001-Mar-13	DONOR11	Bleed56	
2001-Mar-13	DONOR11	Bleed56	
2001-Mar-19	donor0319	03192001	
2001-Mar-19	donor0319	03192001	

Fig. 52

Search | Administration | Reports | Monitor | Dispatch | Help | Logout

Center

Staff

Center

Inventory

Instrument

Q/A

Bleed Details

14231657190

630

Expiry Date: 2007 Mar 27 11:14

Device # 321210

Machine Setup

Procedure

Exceptions

Bill Detail

Products Used

Type

Product Code

Lot #

Expiration Date

None found

Setup Operator

Unknown

Alarms/Alerts

Time

Alarm/Alert Text

Operator who Resolved

Action Taken

Outcome

None found

184

Fig. 53

Search | Administration | Reports | Monitor | Dispatch | Help | Logout

Center

Staff

Center

Inventory

Instrument

Q/A

Bleed Details

14231657190

630

Expiry Date: 2007 Mar 27 11:14

Device # 321210

Machine Setup

Procedure

Exceptions

Bill Detail

Procedure Program

Operator

Unknown

AC Rate

6

Calculated nomogram

0

Programmed nomogram

Saline target

350

Remove Plasma

Operator

Unknown

Plasma collected

0

Disconnect

Operator

Unknown

AC used

97

Total blood processed

117

VP Time

02 15

Arm Prep

Operator

Unknown

Venipuncture

Operator

Unknown

Arm used

186

Fig. 54

SearchAdministrationReportsMonitorDispatchHelpLogout

CenterStaffDonorInventoryInstrumentQ/A

DonorHistoryBleed SearchBleed ReactionsBleed Detail

Bleed #14231657190GO Date/Time 2001-Mar-27 11:14

Donor #23110

Bleed Details

Machine SetupProcedureExceptionsFull Detail

Time Name/Alert Text Operator who Resolved Action Taken Outcome

None found

188

Fig. 55

SearchAdministrationReportsMonitorDispatchHelpLogout

CenterStaffDonorInventoryInstrumentQ/A

DonorHistoryBleed SearchBleed ReactionsBleed Detail

Bleed #14231657190GO Date/Time 2001-Mar-27 11:14

Donor #23110

Bleed Details

Machine SetupProcedureExceptionsFull Detail

Diagnostic Flags TB

Date/Time	Display	Cycle	Fl	P2	Rev	Vol	Cuff	Plasma	Flow	MZ	Flow	Clamp	Mode
2001-Mar-27 11 20 15	procedure program	-	Donor	521110	[EDIT]								
2001-Mar-27 11 20 32	arm prep	-	Arm	[EDIT]									
2001-Mar-27 11 21 04	venipuncture	[EDIT]											
2001-Mar-27 11 23 11	Percent AC	6%	1	0	4	18	192	4	0	0	0	0	0
2001-Mar-27 11 23 18	Plasma	690 mL	192	1	0	0	18	192	0	0	0	0	0
2001-Mar-27 11 23 19	Plasma	825 mL	192	1	0	4	18	192	0	0	0	0	0
2001-Mar-27 11 23 20	Plasma	880 mL	192	1	4	0	18	192	4	0	0	0	0
2001-Mar-27 11 23 30	Saline	300 mL	1	0	0	18	192	4	0	0	0	0	0
2001-Mar-27 11 23 31	Saline	400 mL	1	0	4	18	192	0	0	0	0	0	0
2001-Mar-27 11 23 32	Saline	500 mL	1	0	0	18	192	4	0	0	0	0	0
2001-Mar-27 11 23 33	Saline	400 mL	1	0	4	18	192	0	0	0	0	0	0
2001-Mar-27 11 23 35	Saline	300 mL	1	0	4	18	192	0	0	0	0	0	0

190

Fig. 56

Search Administration Reports Monitor Dispatch Help Logout

Center

Staff

Donor

Inventory

Instrument

Q/A

Inventory Usage | Performance by Product | Performance by Lot | Replenishment

From 1 1 2001 To 3 27 2001 Today 60

Product Number	Universal Product Number	Product Description	Number of Procedures	Quantity Used	Excess Usage		
					Percentage	# Product Performance Issues	# Other
4R2067	50085412035388	Plasmacell -C Set	1	24	0%	0	0
4R2252	70085412008973	Plasmacell -C Set	1	25	0%	0	0

REORDER
REORDER

192

Fig. 57

Search Administration Reports Monitor Dispatch Help Logout

Center

Staff

Donor

Inventory

Instrument

Q/A

Inventory Usage | Performance by Product | Performance by Lot | Replenishment

From 1 1 2001 To 3 27 2001 Today 60

Product code 4R2067 GO

Plasmacell -C Set (UPN 50085412035388)

Lot Number	Number of Procedures	Quantity Used	Excess Usage		
			Percentage	# Product Performance Issues	# Other
GR153759	1	1	0%	0	0
GR154229	1	22	0%	0	0
GR155648	1	1	0%	0	0

194

Fig. 58

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument Q/A

Performance by Lot

From 1 1 2001 To 3 27 2001 GO

Product code 4R2067 Lot number GR153759 GO

Plasmacell - C Set (UPN 50085412035388)

Lot Number	Number of Procedures	Quantity Used	Excess Usage
GR153759	1	1	0%
			0

Breakdown of problems by location

Problem	Location	Quantity

196

Fig. 59

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument Q/A

Replenishment

From 1 1 2001 To 3 27 2001 GO

Table shows quantities of products used at each location

Location	4R2067	4R2252	4R2603
INDY	27	29	2

198

[illegible]200

Fig. 61

202

Fig. 62

Search | Administration | Reports | Monitor | Dispatch | Map | Legend

Center | Staff | Donor | Inventory | Instrument | Q/A

Instrument Summary | Instrument Detail | Out of Service | Alarm/Alert Summary

Edit Log

Record Summary

Type of event logged daily maintenance
Instrument serial number BAXCS10021J
Operator who logged event HP001
Bleed number Not associated with any bleed

Record Modifications

Weight A 500
Weight B 1000
Cleaned y

Notes

Save Changes

204



Fig. 63

ADIS - Microsoft Internet Explorer provided by Compaq

Address: http://10.220.203/web/mach_service.jsp

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument Q/A

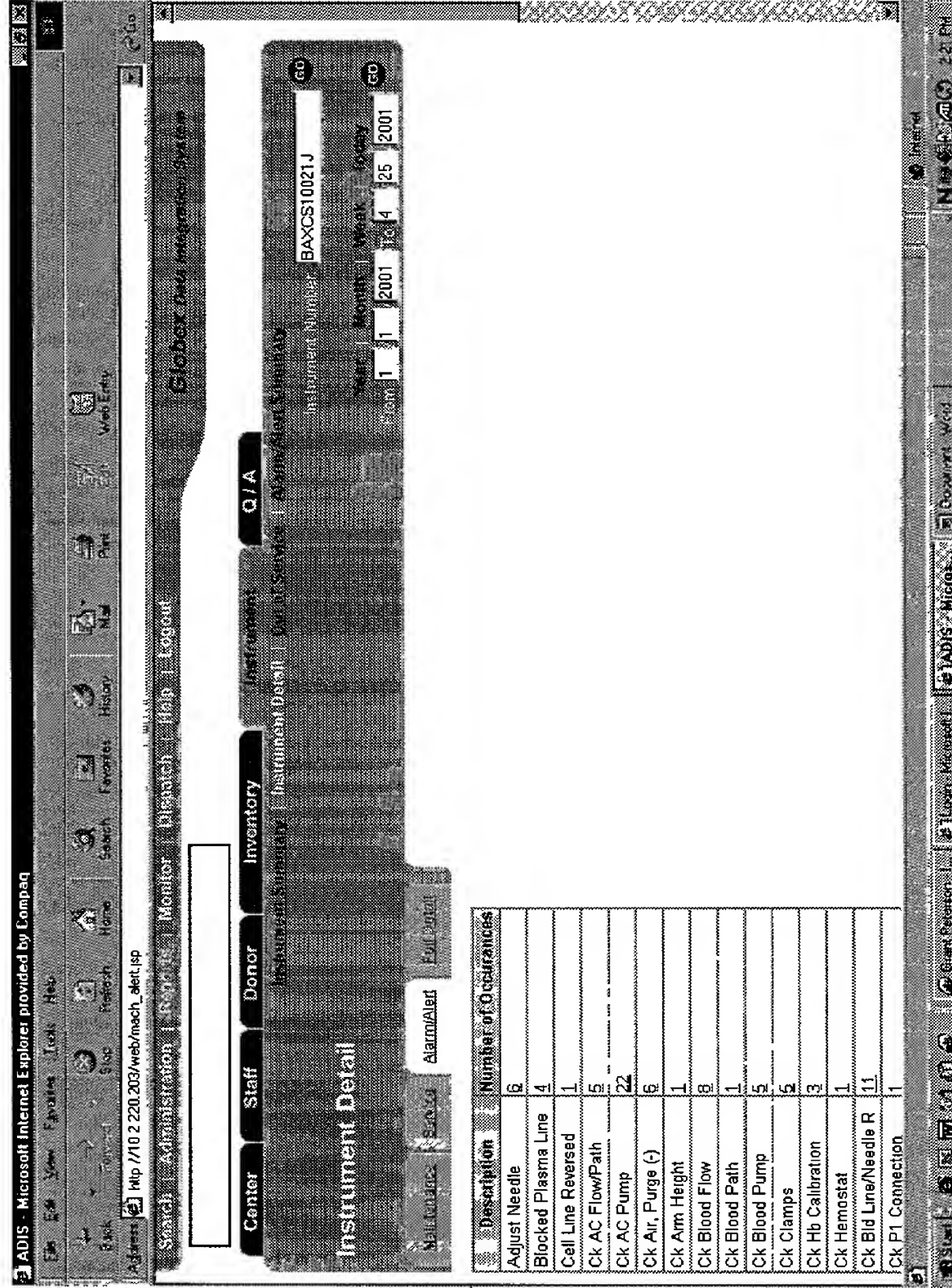
Instrument Detail

Instrument Number: BAXCS10021J

From: 1 1 2001 To: 4 25 2001 Today 60

Date/Time	Service Type	Operator	Notes
Mar 9, 2001 15 10	Field Service	Kok-Hwee Ng	Service completed, reason none - [EDIT]
Mar 13, 2001 09 33	Field Service	Michele Meyer	Service completed, reason none - [EDIT]
Mar 13, 2001 17 49	In Service	Ed Agase	Technician , reason Tune-up, Part none [EDIT]
Mar 15, 2001 08 53	Out of Service	Chris Fredericks	Reason Needs paint job - [EDIT]
Mar 15, 2001 11 05	Out of Service	Chris Fredericks	Reason Needs paint job - [EDIT]
Mar 26, 2001 15 41	In Service	HP001	Technician , reason Oil change, Part none [EDIT]
Apr 3, 2001 13 18	Out of Service	Chris Fredericks	Reason Rearranging the furniture - [EDIT]
Apr 11, 2001 10 36	Out of Service	Ed Agase	Reason Needs paint job - [EDIT]
Apr 18, 2001 17 13	Field Service	Cont. Defect	Service completed, reason none - [EDIT]

Fig. 64



208

Fig. 65

ADIS - Microsoft Internet Explorer provided by Compaq

http://10.2.220.203/web/mech_lul.jsp

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument Q/A

Instrument Detail

Instrument Number: BAXCS10021J

From: 1 1 2001 To: 4 25 2001

Date/Time	Description	Operator	Blood	Outcome or Comments
Mar 9, 2001 11:30	accuracy message	Chris Fredericks		Message The donor management system has not authorized the
Mar 9, 2001 14:06	daily maintenance	Kok-Hwee Ng		Weight A 5000 Weight B 1000 Cleaned N Notes
Mar 9, 2001 14:07	daily maintenance	Kok-Hwee Ng		Weight A 500 Weight B 1000 Cleaned N Notes
Mar 9, 2001 15:09	accuracy message	Kok-Hwee Ng		Message A Field Service Report has not been recently logged
Mar 9, 2001 15:10	field service	Kok-Hwee Ng		FSR Completed Y Reason none Notes

Fig. 66

ADIS - Netscape

File Edit View Go Communicator Help

Back Forward Reload Home Search Netscape AOL Service

http://10.2.220.202/web/mach_out.php

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument Q/A

Out of Service

Show instrument statistics

Show current instruments out of service

Show each time an instrument was taken out of service in the last X months, by date

Show each time an instrument was taken out of service in the last X months, by instrument

(Show for last 6 months)

Refresh

Run Hours/VP Hours are based on instrument settings on Apr 20, 2001, counted since the last instrument upgrade.

Instrument Serial Number	Location	Run Hours	VP Hours	Out of Service Date	Back in Service Date	Reason	Part Replaced	Number Days Out of Service
BAXCSN2918L	KNOX	590	112	Mar 15, 2001	Mar 27, 2001	Repair completed	none	12
BAXCSN303T12219	KNOX	586	19	Mar 16, 2001	Mar 16, 2001	Annual PM completed	none	0
BAXCSN303T12219	KNOX	586	19	Mar 20, 2001	Mar 20, 2001	Repair completed	none	0
BAXCSN303T12219	KNOX	586	19	Mar 20, 2001	Mar 20, 2001	Repair completed	none	0
BAXCSN303T12219	KNOX	586	19	Mar 20, 2001	Mar 20, 2001	Repair completed	none	0
BAXCSN303T12219	KNOX	586	19	Mar 20, 2001	Mar 27, 2001	Repair completed	none	6
BAXCSN2918L	KNOX	590	112	Mar 28, 2001	Mar 28, 2001	Annual PM	none	0

Document Date Friday, April 20, 2001

Fig. 67

ADIS - Netscape
File Edit View Go Communications Help
Back Forward Home Search Reload Print Stop
http://10.220.202/web/qaletq pp

Search Administration Reports Monitor Dispatch Help Logout
Global Health Information System

Center Staff Donor Inventory Instrument
Exceptions Open Messages Display
Open System Messages Place the Exception

Date/Time	Message/Display	Instrument Serial Number	Bleed Number
Apr 17, 2001 17:51	Machine just powered-up	BAXCSN2918L	1413167a
Apr 18, 2001 14:22	STOP	BAXCSN2918L	
Apr 18, 2001 14:26	Logging occurred which is out of order	BAXCSN2918L	
Apr 19, 2001 08:23	Ck Cuff for Leaks	BAXCSN2918L	
Apr 19, 2001 08:25	Ck Weight Scale	BAXCSN2918L	
Apr 19, 2001 08:26	Press (BCK) RsvOvrfw	BAXCSN2918L	
Apr 19, 2001 08:28	Ck Plasma Line	BAXCSN2918L	
Apr 19, 2001 08:29	STOP	BAXCSN2918L	
Apr 19, 2001 08:31	STOP	BAXCSN2918L	
Apr 19, 2001 13:36	STOP	BAXCSN2918L	
Apr 19, 2001 13:37	Ck Ar, Purge (-)	BAXCSN2918L	
Apr 19, 2001 13:42	STOP	BAXCSN2918L	
Apr 19, 2001 13:52	STOP	BAXCSN2918L	
Apr 19, 2001 13:52	STOP	BAXCSN2918L	
Apr 19, 2001 13:56	Ck AC Flow/Path	BAXCSN2918L	

Document Type

Fig. 68

ADIS - Netscape
File Edit View Go Favorites Help
Back Forward Home Search Reload Print Stop
http://10.2.20.202/web/qecept.asp

Global Integration System

Center Staff Donor Inventory Instrument
Exceptions Open Messages C/A Release Incoming Disposables Modify Records
Open System Messages Procedure Exceptions

Date & Time	Type of Exception	Instrument	Bleed Number
Mar 5, 2001 17:59	Donor Reaction	BAXCSN303T12219	99BLEEDONE
Mar 6, 2001 16:23	Donor Reaction	BAXCSN303T12219	99BLEEDFOUR
Mar 7, 2001 11:26	Over/Under Draw	BAXCSN303T12219	99BLEEDSIX
Mar 7, 2001 13:03	Over/Under Draw	BAXCSN303T12219	BLEEDSIX
Mar 7, 2001 11:26	Over/Under Draw	BAXCSN303T12219	99BLEEDSEVEN
Mar 16, 2001 10:13	Over/Under Draw	BAXCSN2918L	Bleed55
Mar 19, 2001 16:22	Over/Under Draw	BAXCSN303T12219	Bleed56
Mar 24, 2001 08:17	Over/Under Draw	BAXCSN303T12219	BLEED10
Mar 27, 2001 15:00	Over/Under Draw	BAXCSN303T12219	1423A657197
Mar 27, 2001 15:09	Over/Under Draw	BAXCSN303T12219	1423A657199
Mar 27, 2001 15:29	Over/Under Draw	BAXCSN303T12219	1423A657198
Mar 27, 2001 15:57	Over/Under Draw	BAXCSN303T12219	1423A657189
Mar 27, 2001 16:30	Over/Under Draw	BAXCSN303T12219	1423A657184
Mar 27, 2001 16:40	Over/Under Draw	BAXCSN303T12219	1423A657183

Document Date

Fig. 69

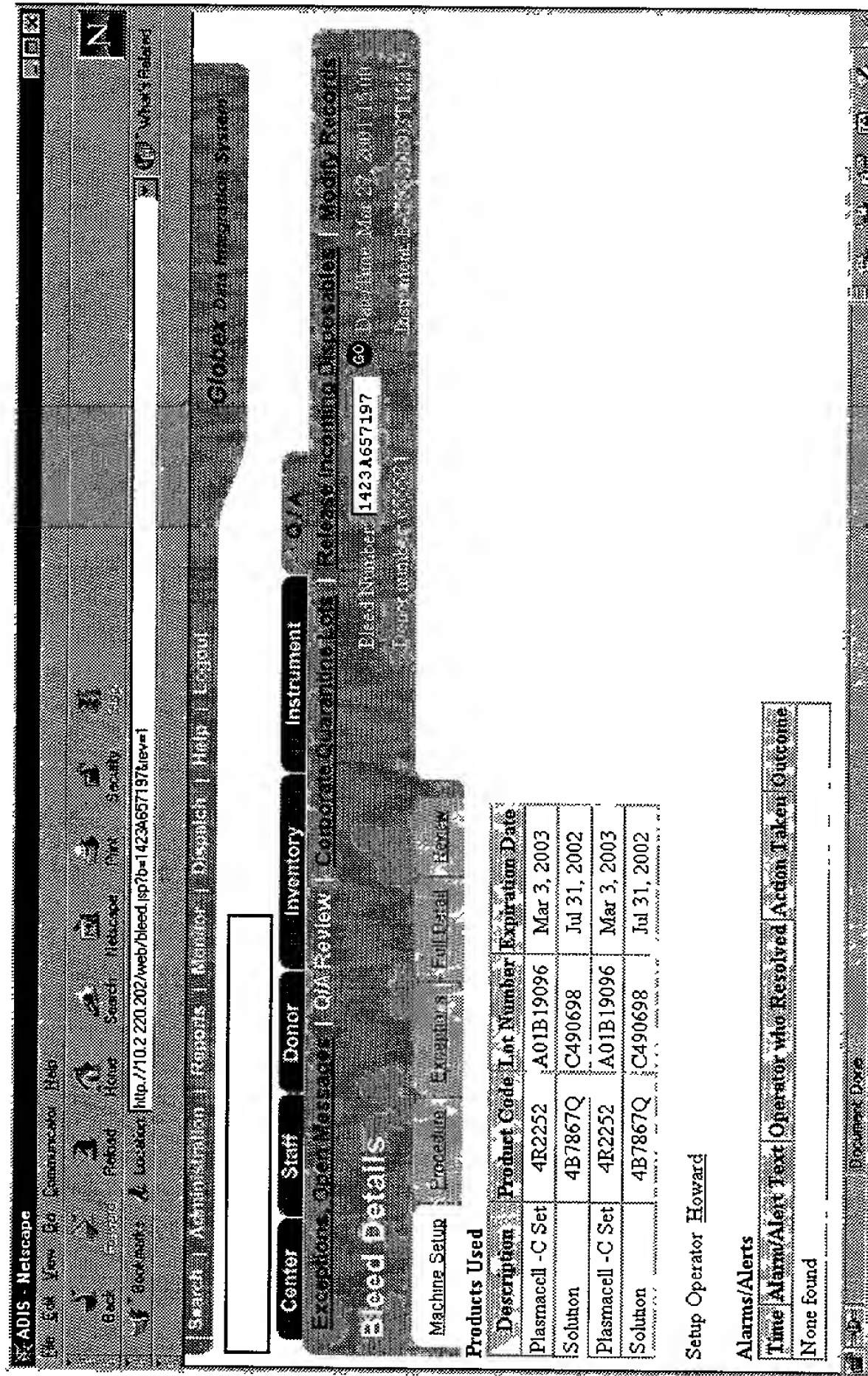
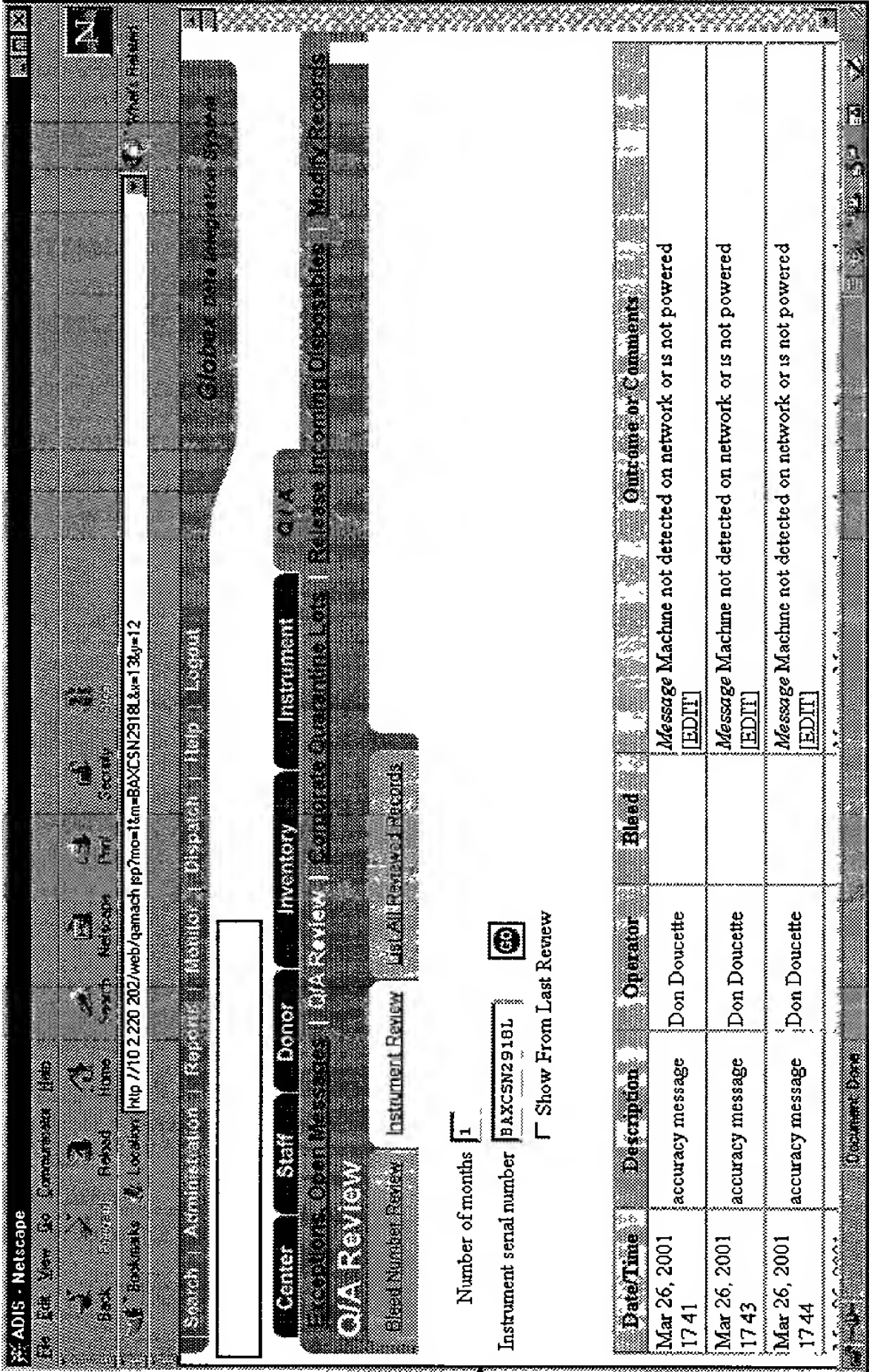
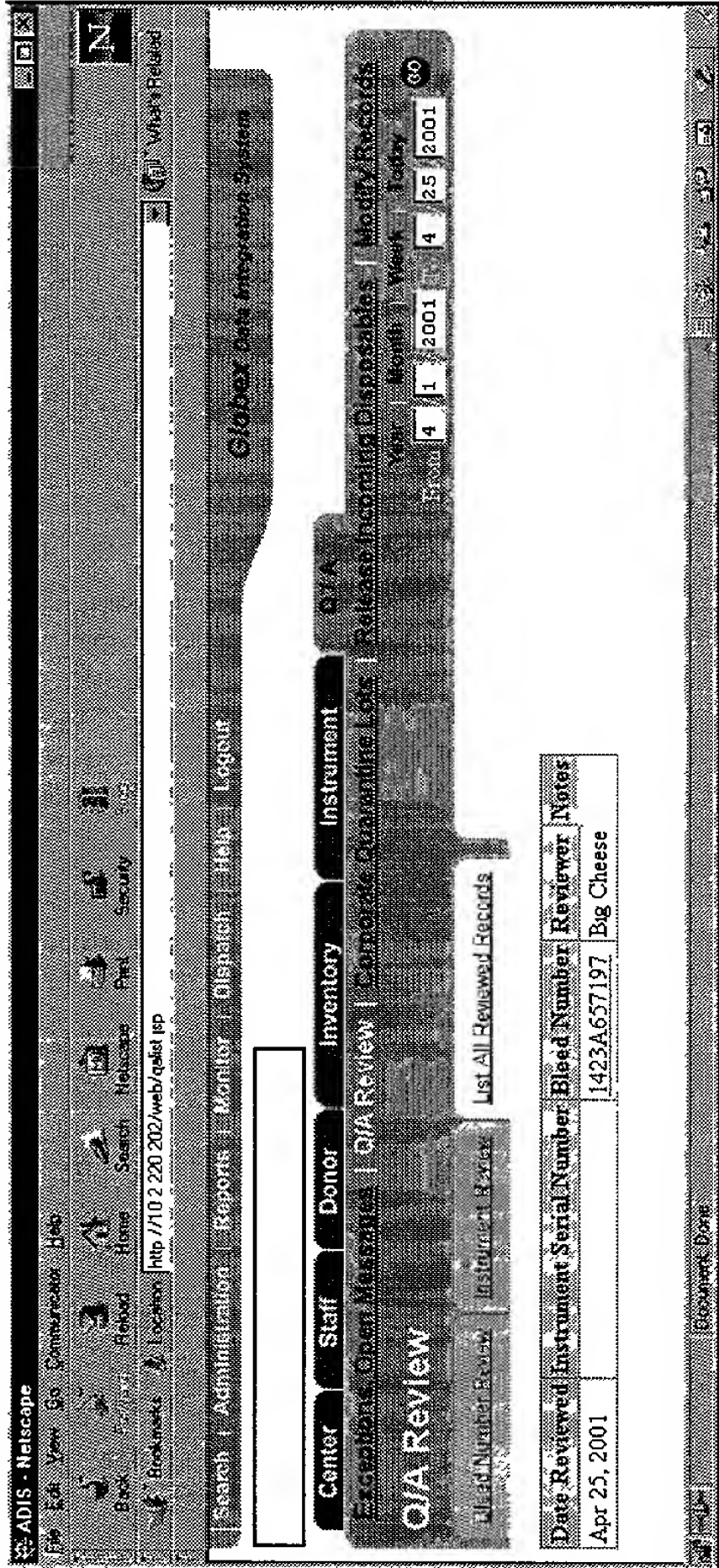


Fig. 70



220

Fig. 71



222

Fig. 72

ADIS - Netscape
File Edit View Go Communication Info
Back Forward Reload Home Search Netscape Perf Security Help
Bookmarks Location http://10.220.202/web/qdolist.asp What's Related

Search Administration Reports Monitor Dispatch Help Logout
GlobeNet.com Registration System

Center Staff Donor Inventory Instrument Q/A
Exceptions Open Messages Q/A Review Corporate Quarantine Lots Release Incoming Disposables Modify Records

Corporate Quarantine Lots
View lots on quarantine [Production Quarantine](#)

Lots Currently On Quarantine

Lot	Product Code	Date Put On Hold	Put On Hold By	Reason
10A01B19096	4R2256	Apr 12, 2001	null	
10A99A99999	4R2252	Mar 27, 2001	null	EXCESSIVE KINKS
A99Z99999	4R9999	Mar 30, 2001	null	just a test
BVFFG7GBGIYIFULHI		Apr 11, 2001	null	KGLJUV

Lots Ever On Quarantine

Lot	Product Code	Date Put On Hold	Put On Hold By	Reason
10A99A99999	4R2252	Mar 27, 2001	null	EXCESSIVE KINKS
A99Z99999	4R9999	Mar 30, 2001	null	just a test
A99Z00001	4R2252	Apr 4, 2001	null	TEST
A99Z00000	4R9999	Apr 4, 2001	null	TEST
27771881919	4R2252	Apr 11, 2001	null	I DIDNT LIKE IT
123212Q23	452454	Apr 11, 2001	null	12
cdffhd	cdffhd	Apr 11, 2001	null	def

Fig. 73

Search

Location: all data

Setup

Monitor

Dispatch

Help

Logout

Apheresis Data Management System

Company Center ABCD

Center OperatorDonorInventory InstrumentQ/A

ExceptionsQ/A ReviewCorporate Quarantine LotsRelease Incoming DisposablesModify Records Bleed Number or Instrument

Corporate Quarantine Lots

View lots on quarantinePut lot on quarantine

Enter Lot Number:

Enter Product Code:

Enter Reason:

Enter User ID:

Enter password:

OK

Fig. 74

ADIS - Netscape

Search / Administration / Reports / Monitor / Dispatch / Help / Logout

Center Staff Donor Inventory Instrument

Release Incoming Disposables

View Released Lots

Product Code	Lot Number	Exp. Date	Quantity	Date Received	Date Released	Who Released	Notes
4R2256	A00A12345	Feb 2, 2005	1000	Mar 1, 2001	Mar 1, 2001	Big Cheese	Deleted By Big Cheese on 3/2/01 4 24 PM
4R2441	V00101N1	Mar 9, 2001	250	Mar 1, 2001	Mar 1, 2001	Big Cheese	Delete
4R2067	GR154229	Jan 1, 2005	100	Mar 1, 2001	Mar 1, 2001	Big Cheese	Delete
2b1323n	c477943a	Feb 1, 2005	24	Mar 1, 2001	Mar 1, 2001	Big Cheese	Delete
4R2252	A01A17084	Mar 1, 2031	60	Mar 1, 2001	Mar 1, 2001	Big Cheese	Delete
4B7889Q	C4B2034	Feb 5, 2002	100	Mar 5, 2001	Mar 5, 2001	Big Cheese	Delete
4R2252	A01A17084	Mar 1, 2031	100	Mar 5, 2001	Mar 5, 2001	Big Cheese	Delete
4R2067	GR154229	Jan 5, 2005	100	Mar 5, 2001	Mar 5, 2001	Big Cheese	Delete
2B1323Q	C477943A	Feb 2, 2004	100	Mar 5, 2001	Mar 5, 2001	Big Cheese	Delete
4R2441	V00101N1	Sep 1, 2003	250	Mar 5, 2001	Mar 5, 2001	Big Cheese	Delete
4R2088	A00J22293	Feb 2, 2002	96	Mar 7, 2001	Mar 7, 2001	Big Cheese	Deleted By Don Doucette on 2001-Mar-28
4R2252	A01B19096	Mar 3, 2003	60	Jan 1, 2001	Jan 1, 2001	Kok-Hwee Ng	Delete

Fig. 75

ADIS - Netscape
File Edit View Go Community Help
Back Forward Reload Home Search Netscape Print Security Help
http://10.2.20.202/web/qagoodlinev.jsp
Search Administration Reports Monitor Display Help Logout
Global Data Integration Station

Center Staff Donor Inventory Instrument
Exclusions Open Messages Log Review Corporate Quarantine Log Release Incoming Disposables Modify Records

Release Incoming Disposables

Good Release Logs

Enter Product Code

Enter Lot Number

Expiration Date (mm/dd/yyyy)

Received Date (mm/dd/yyyy)

Quantity (N units)

Sterilization Certificate Y N

Directions for use Y C N N/A

Enter Logon ID

Enter Password

You must use the user ID and password of the currently logged on user.

Document Page

Fig. 76

Search | Administration | Reports | Monitor | Dispatch | Help | Logout

Center

Staff

Donor

Inventory

Instrument

Global Data Integration System

4/7/11

Exceptions Open Issues | Q/A Review | Corporate Compliance | Release Pending Disposables | Modify Records

Modify Records

Bleed #

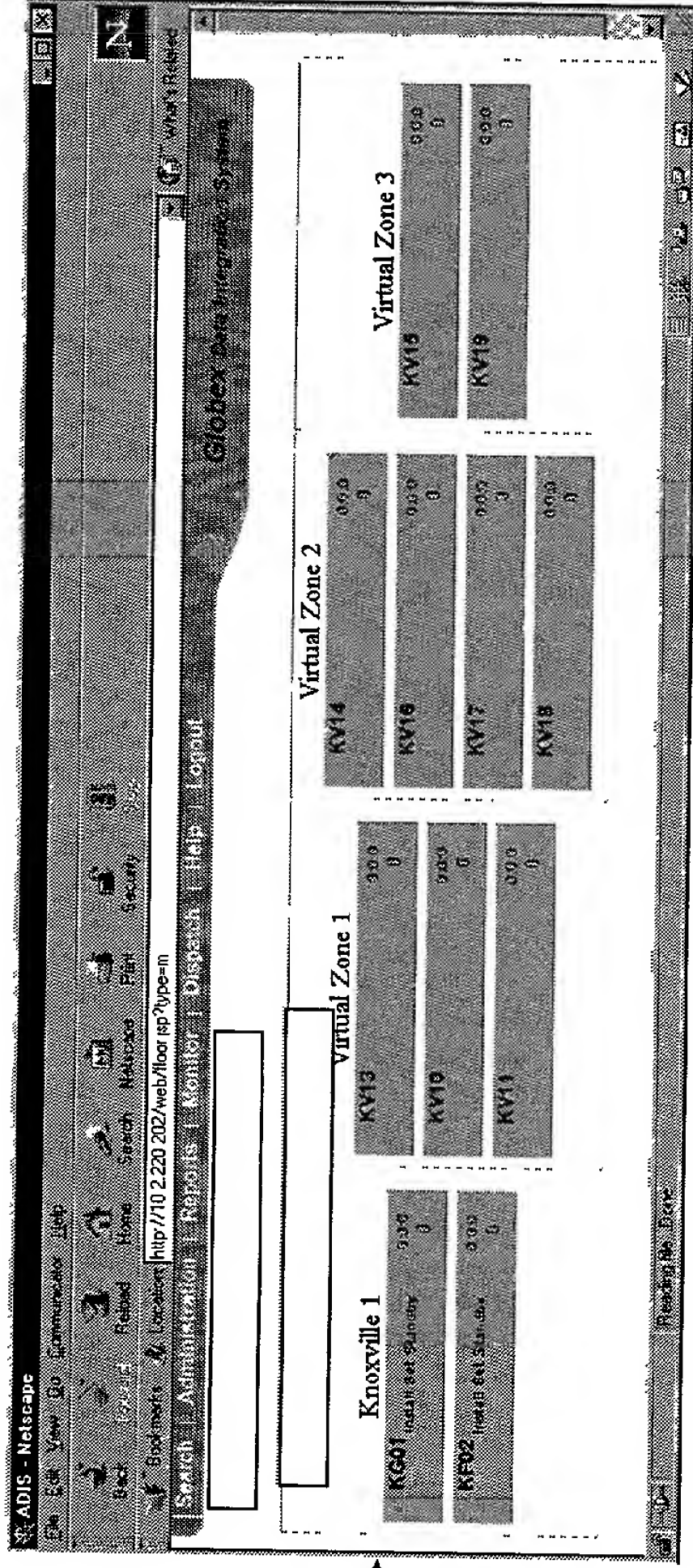
Instrument #

Modify Bleed

Modify Instrument

230

Fig. 77



232

Fig. 77a

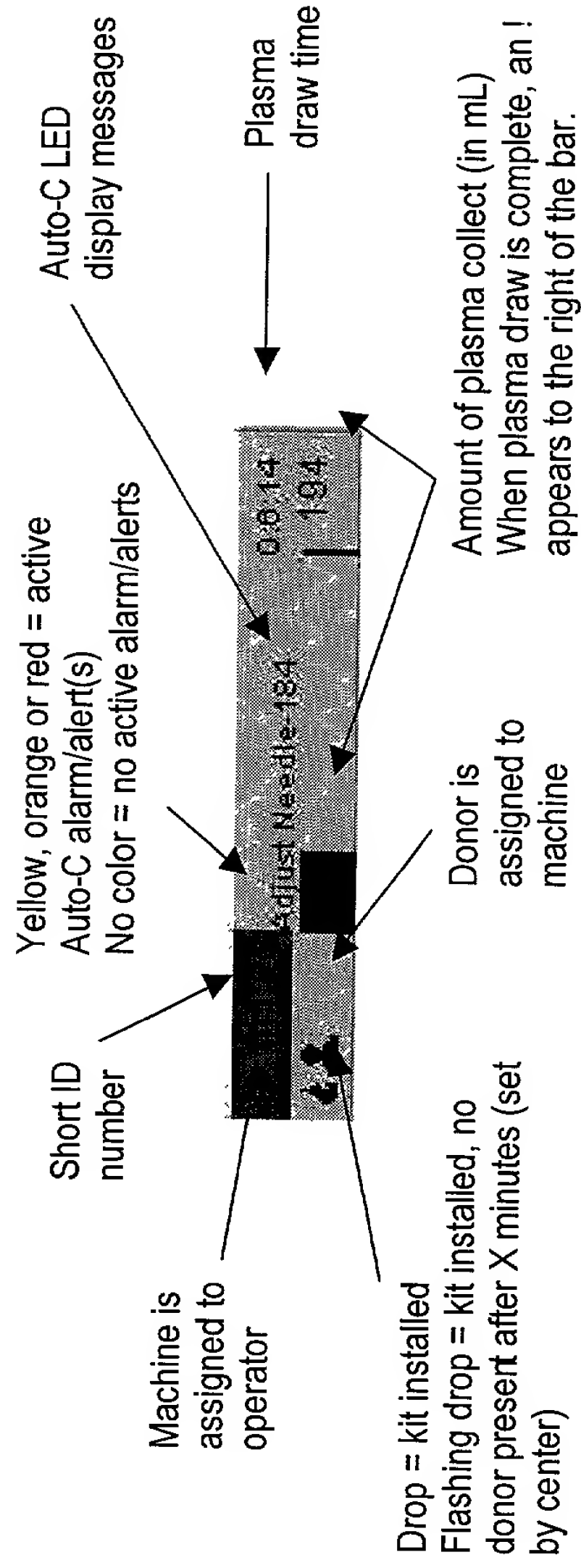


Fig. 78

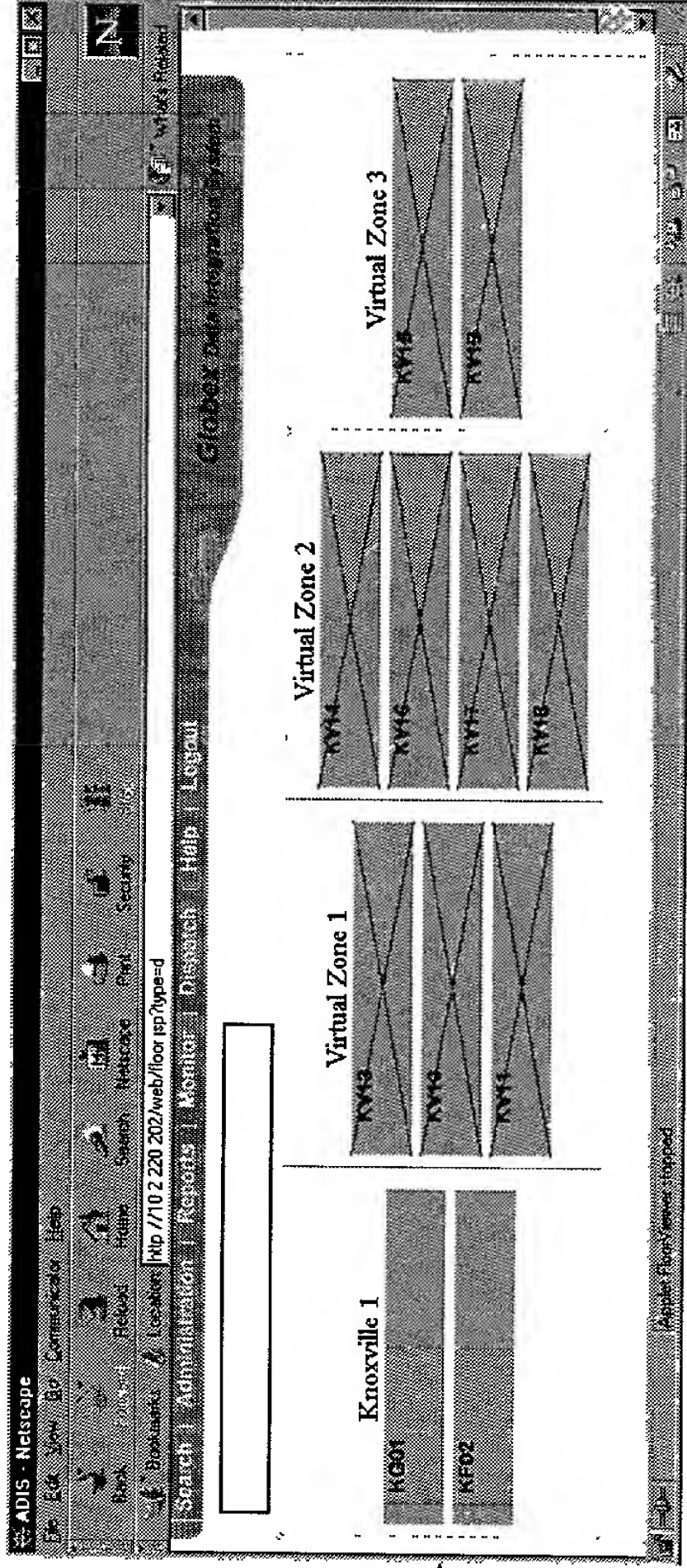


Fig. 78a

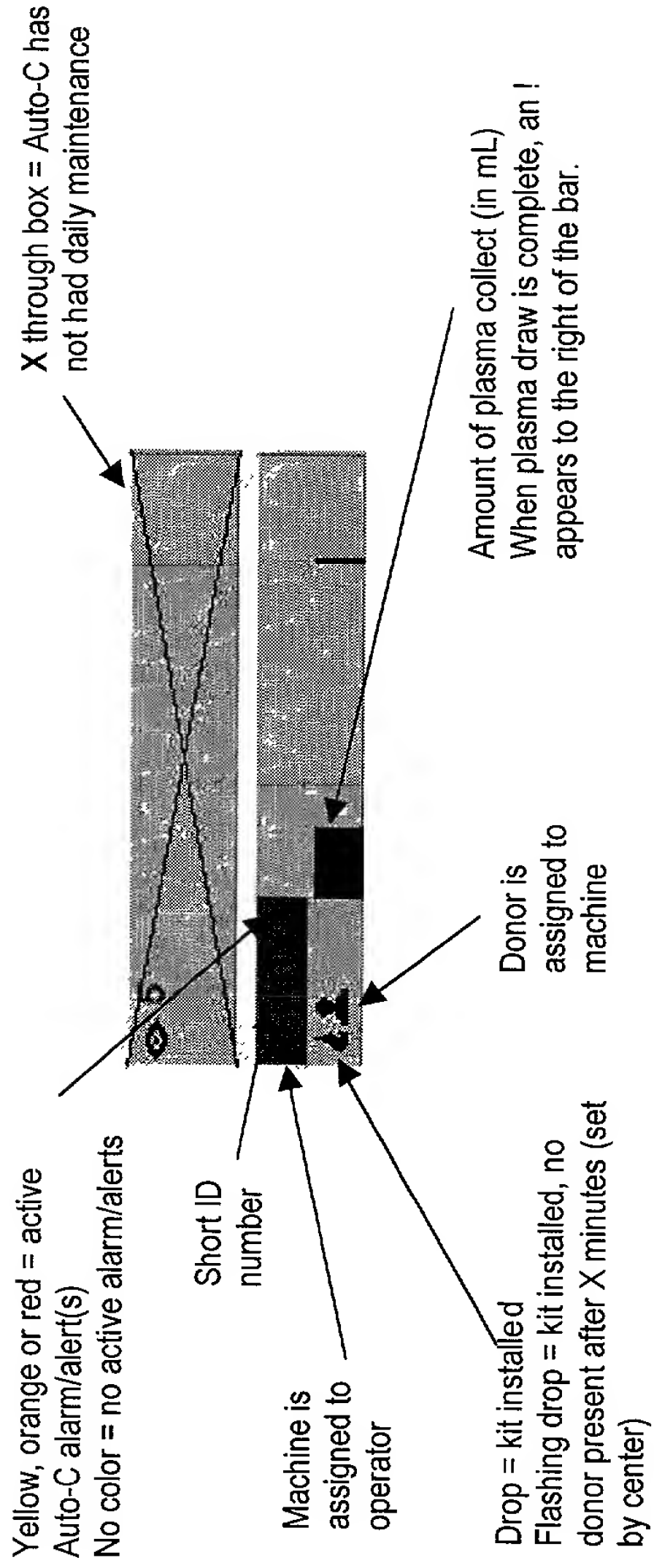


Fig. 79

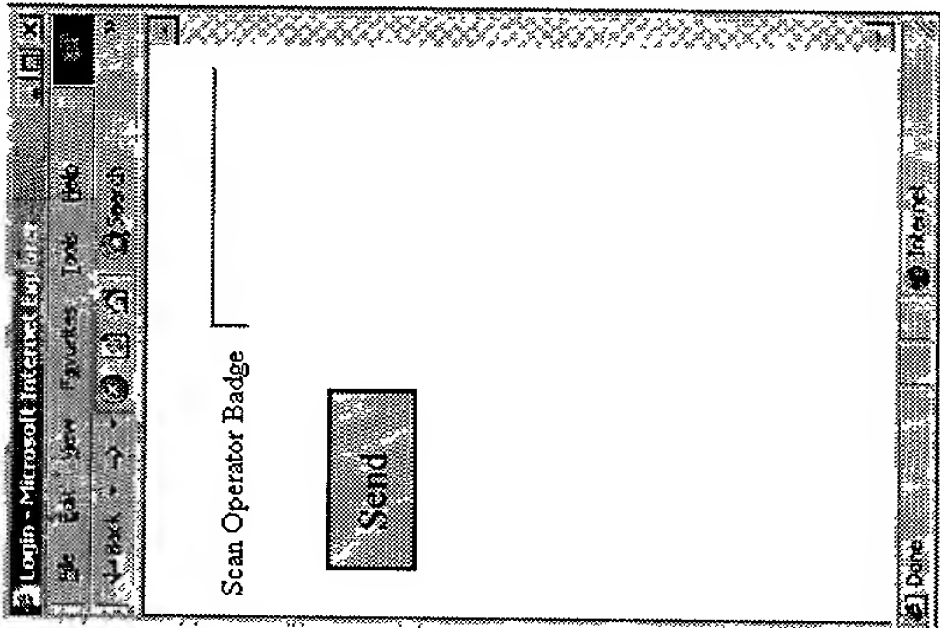


Fig. 80

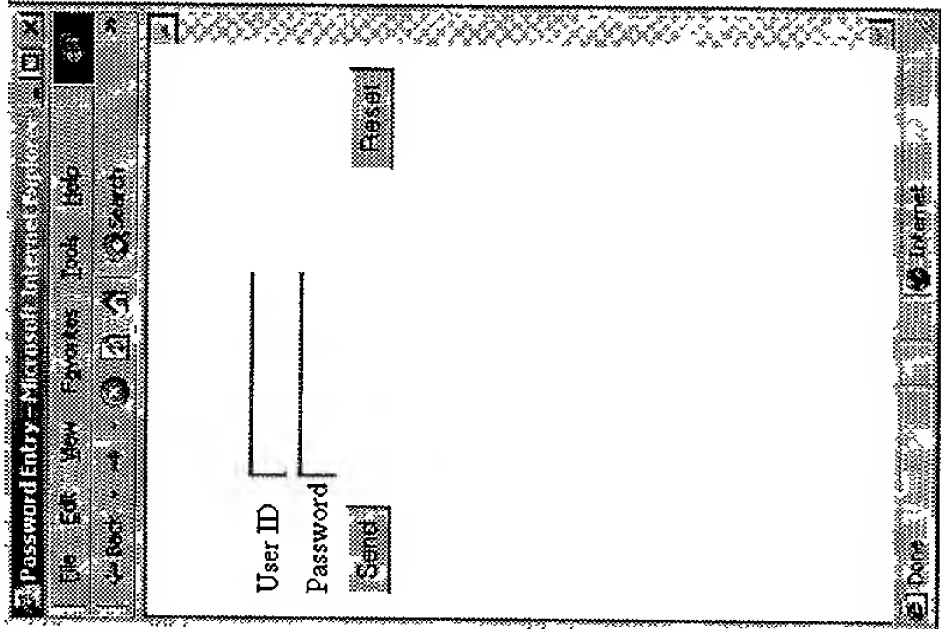


Fig. 81

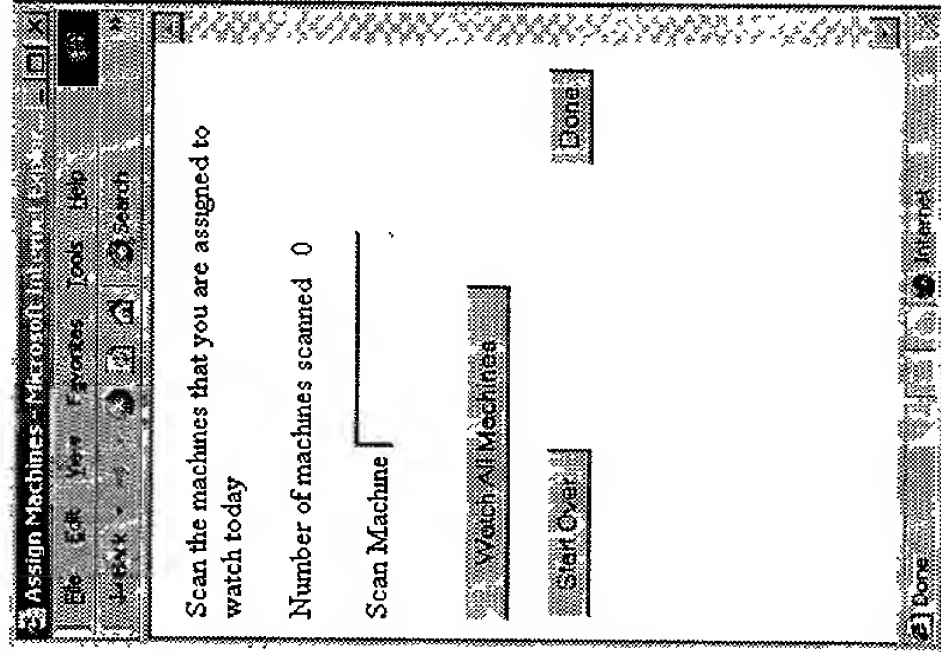


Fig. 82a

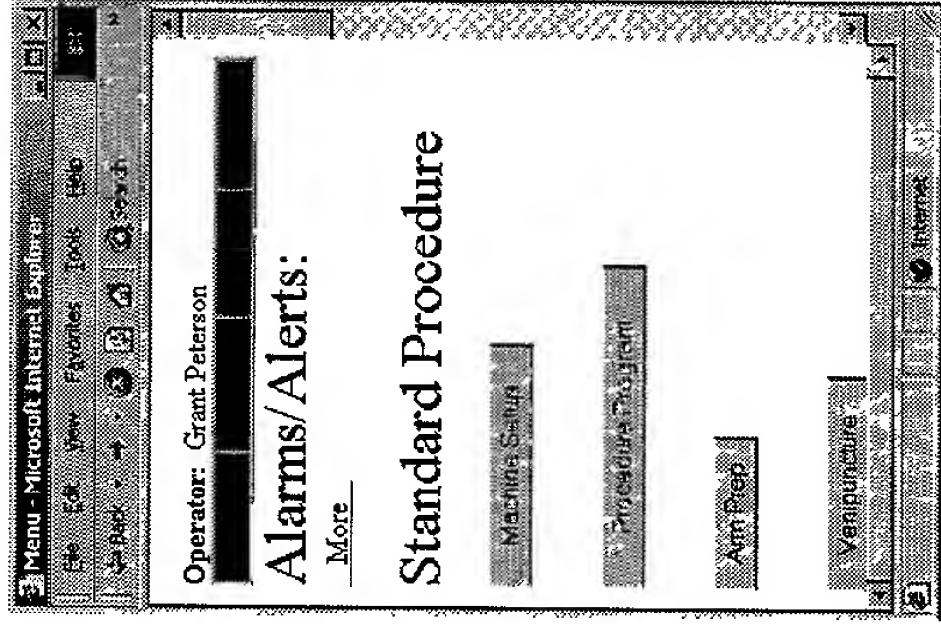


Fig. 82b

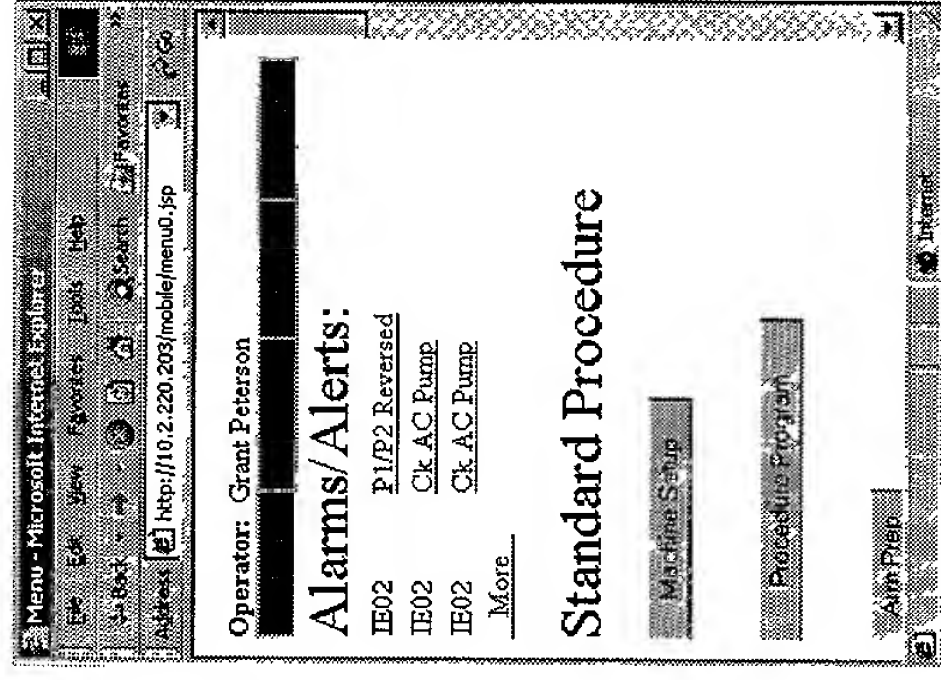


Fig. 82c

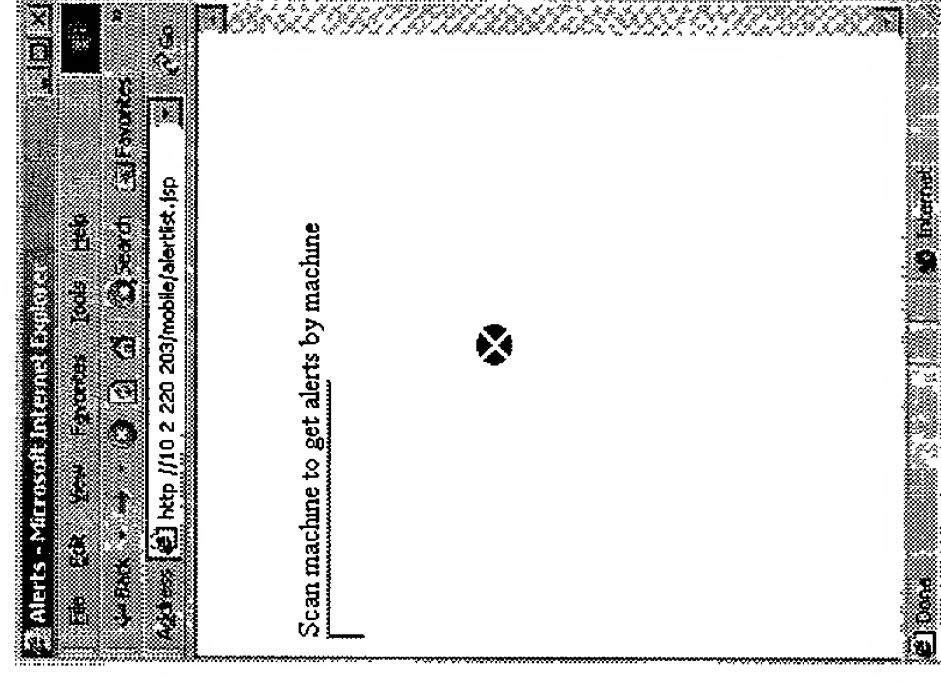


Fig. 82d

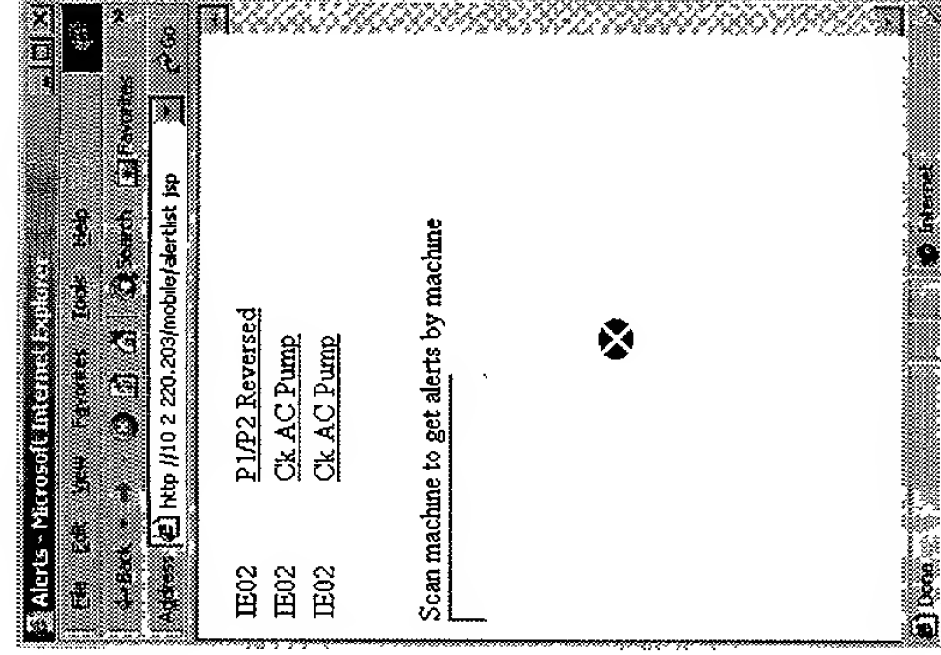


Fig. 82e

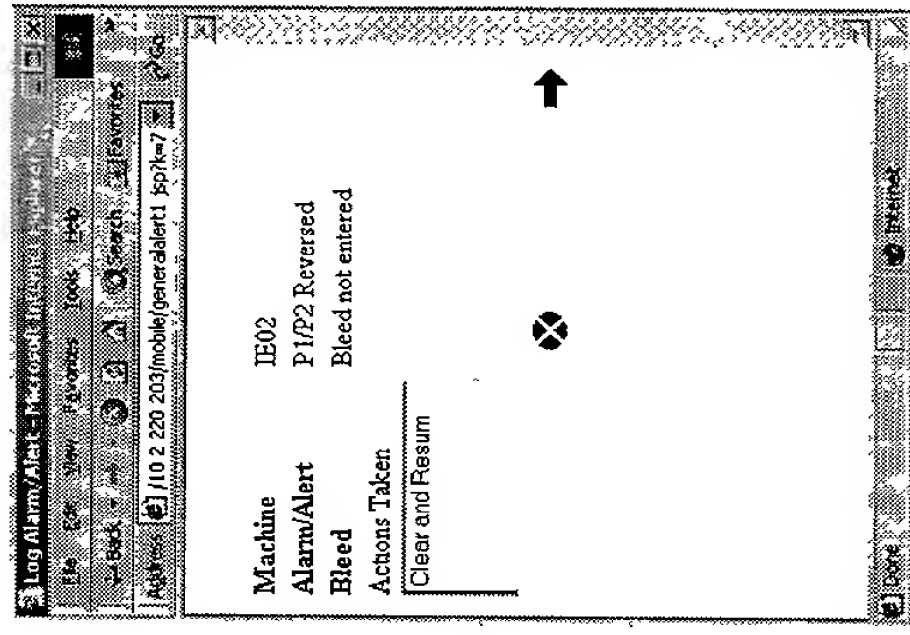


Fig. 82f

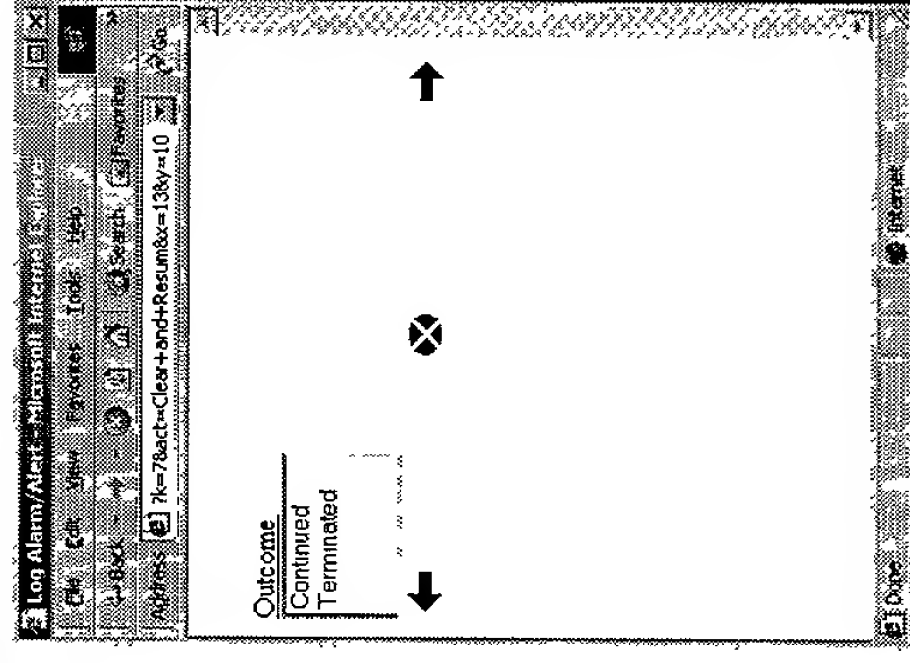


Fig. 82f

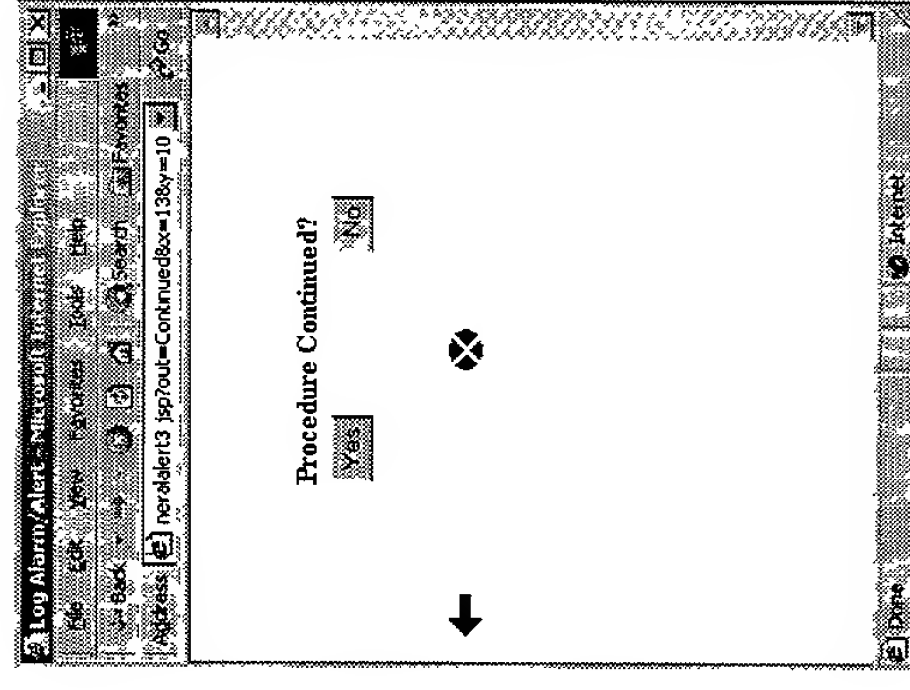


Fig. 82g

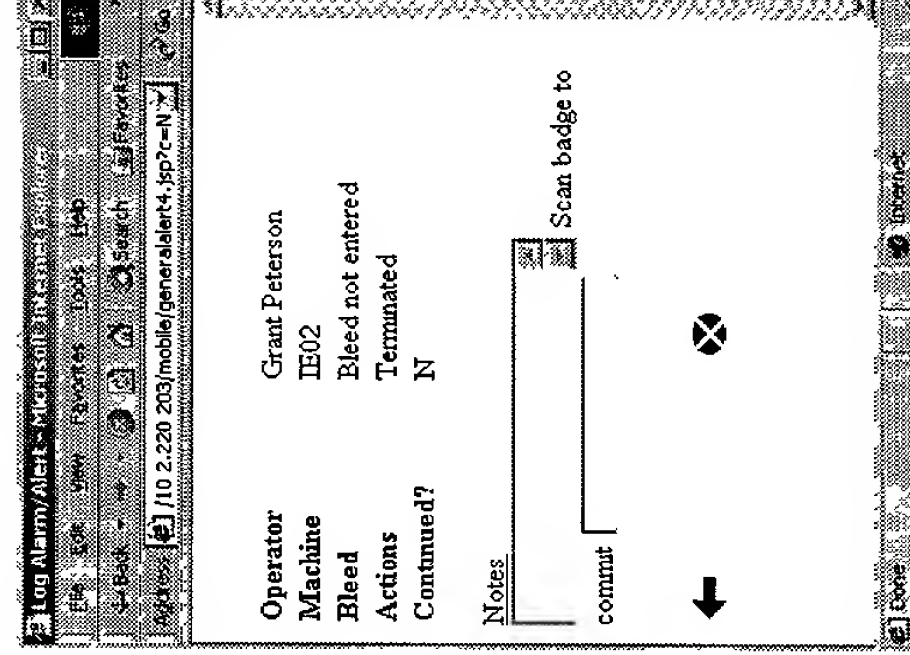


Fig. 83a

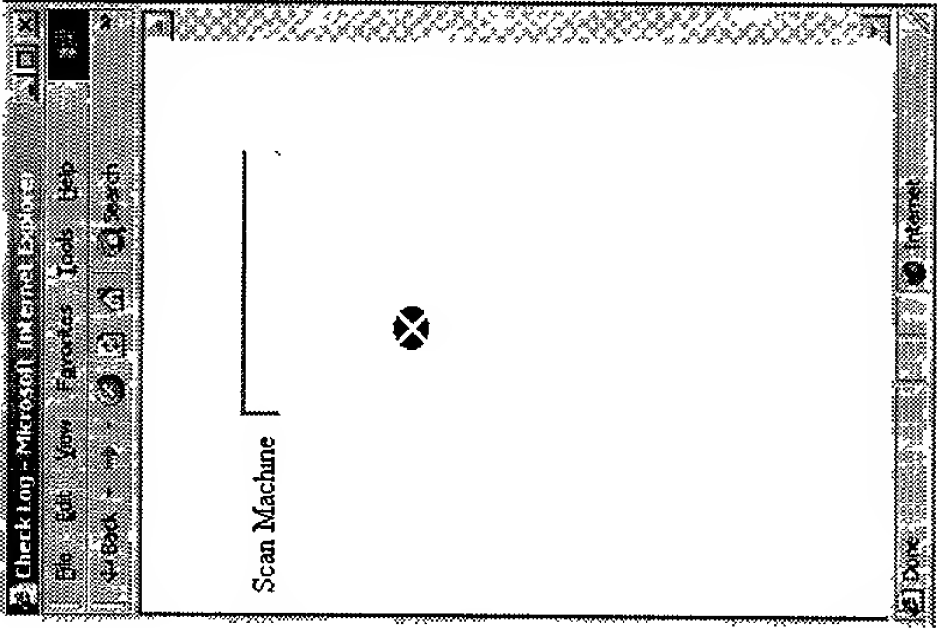


Fig. 83b

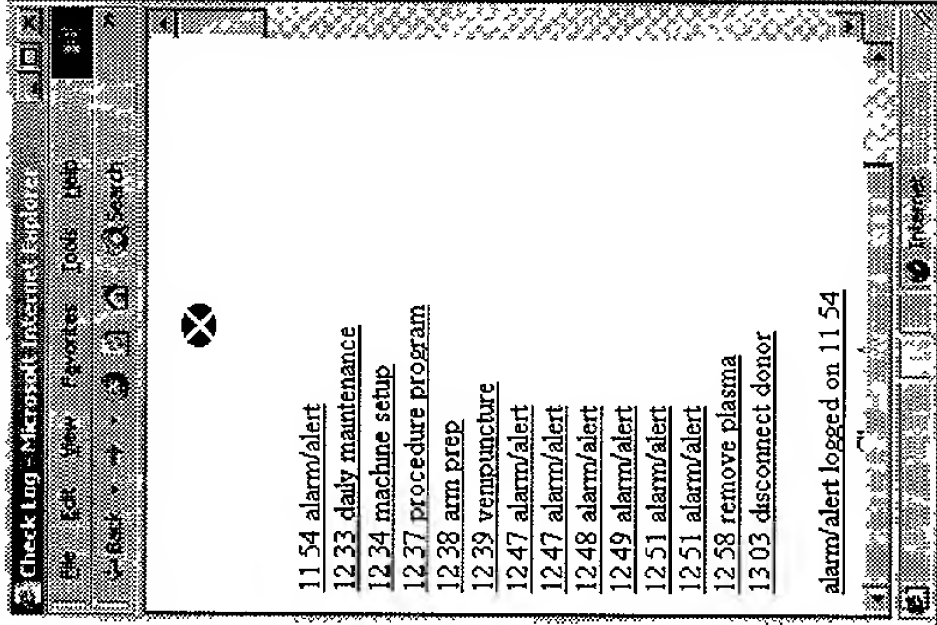


Fig. 84

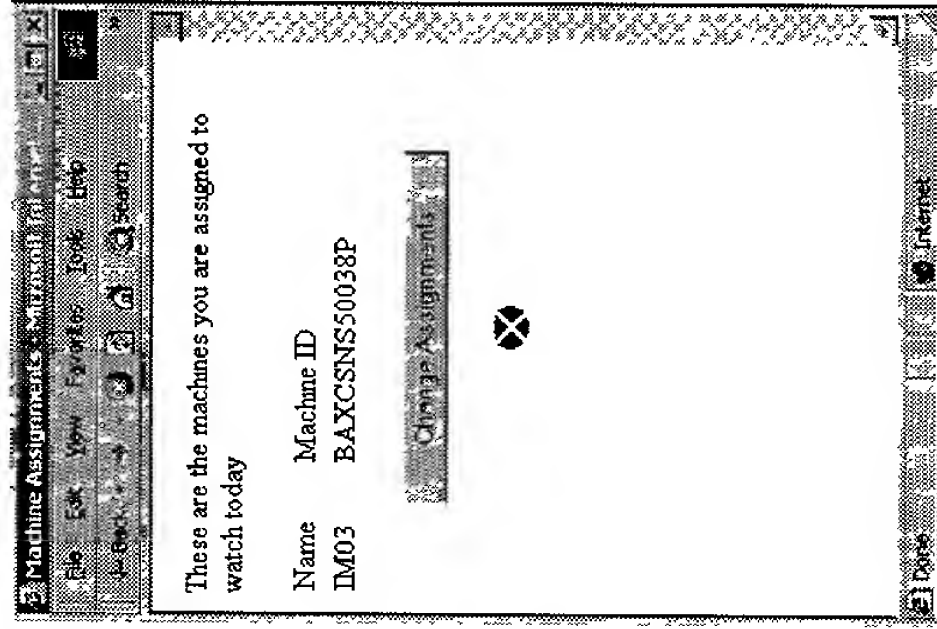


Fig. 85a

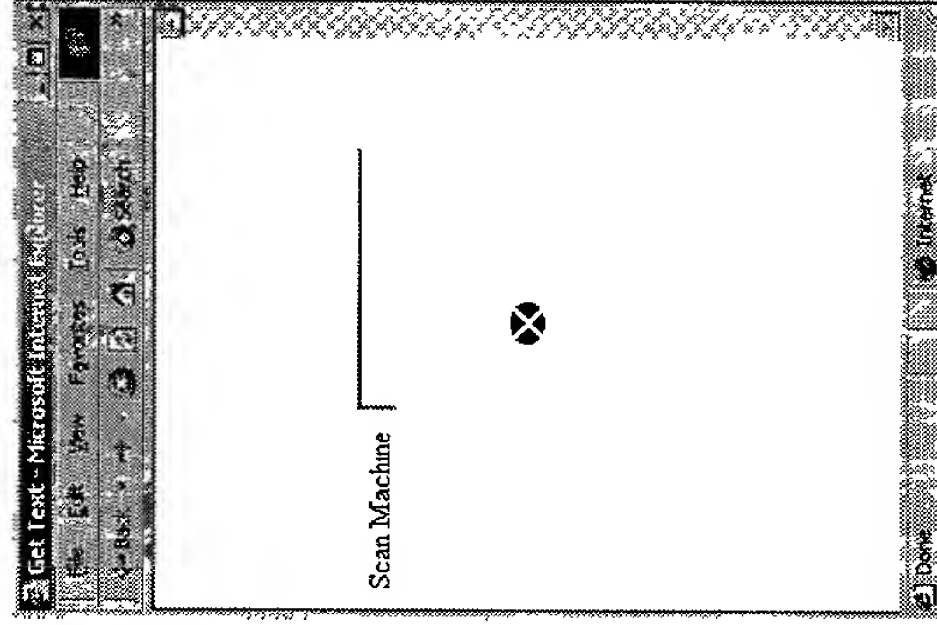


Fig. 85b

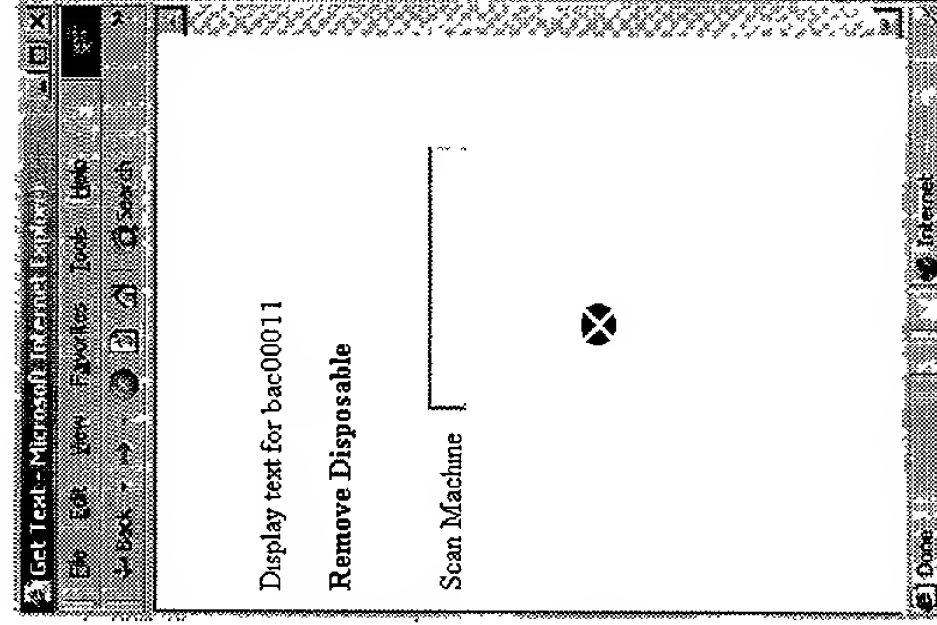


Fig. 86

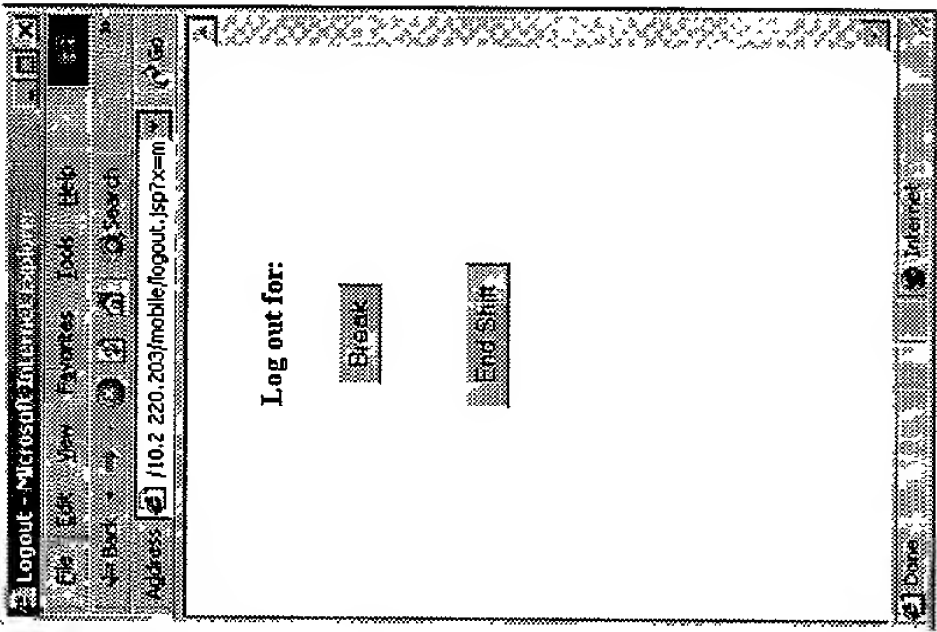


Fig. 87a

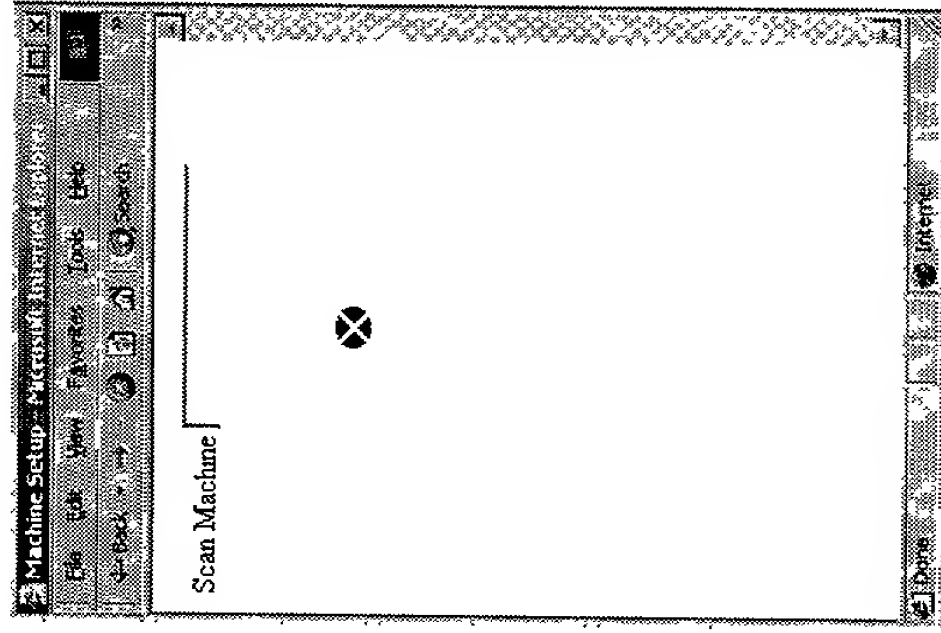


Fig. 87b

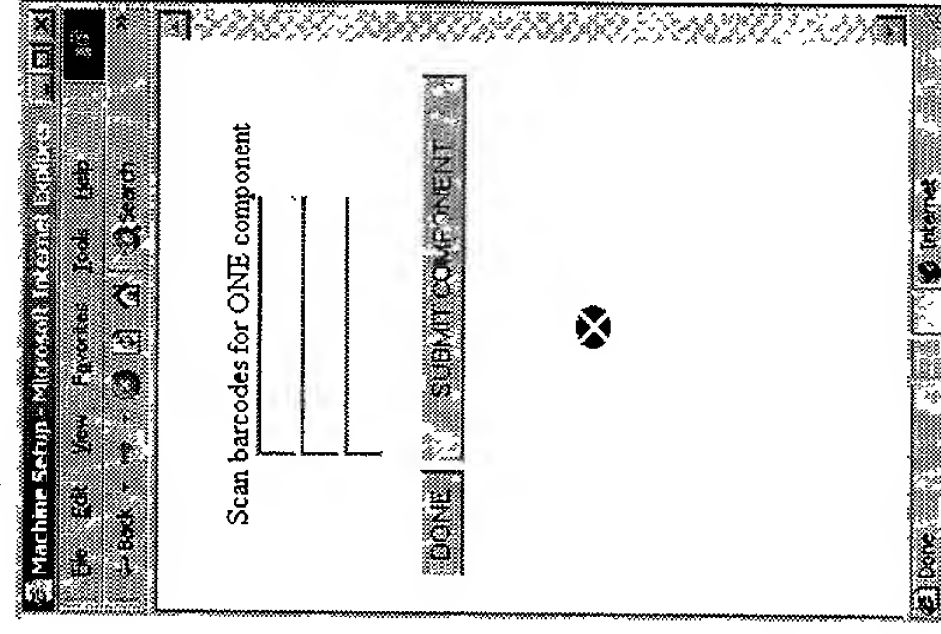


Fig. 87c

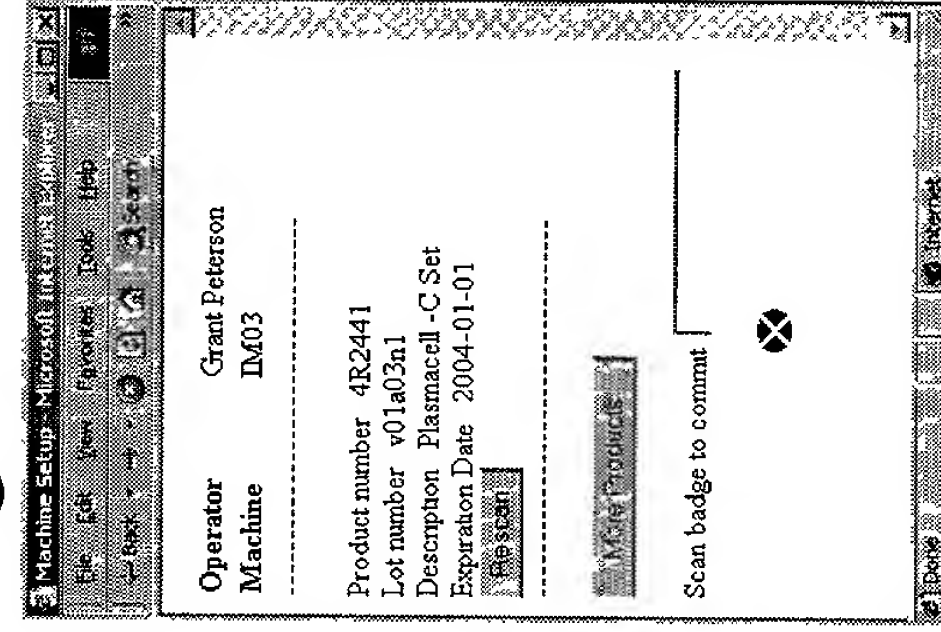


Fig. 88a

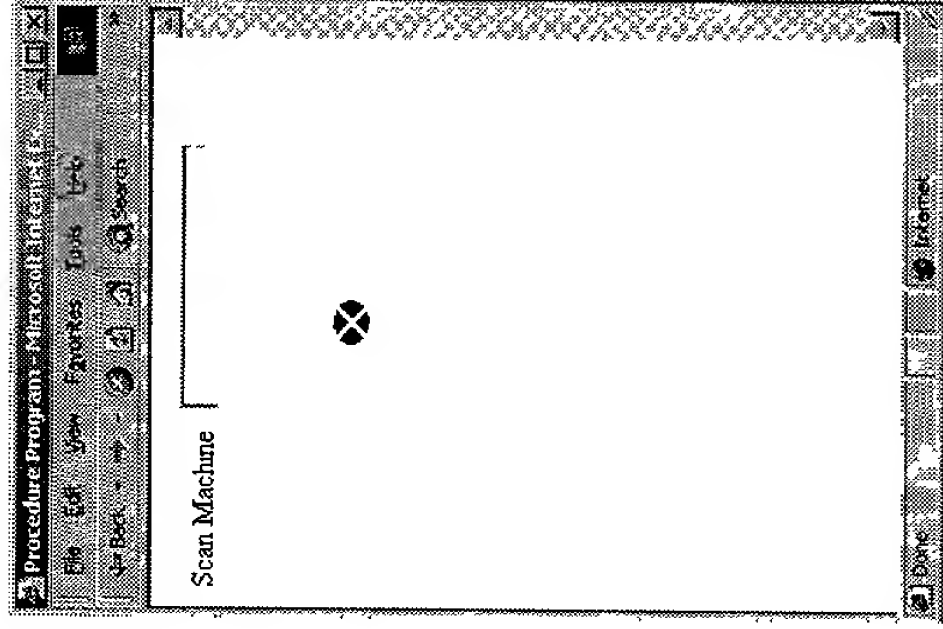


Fig. 88b

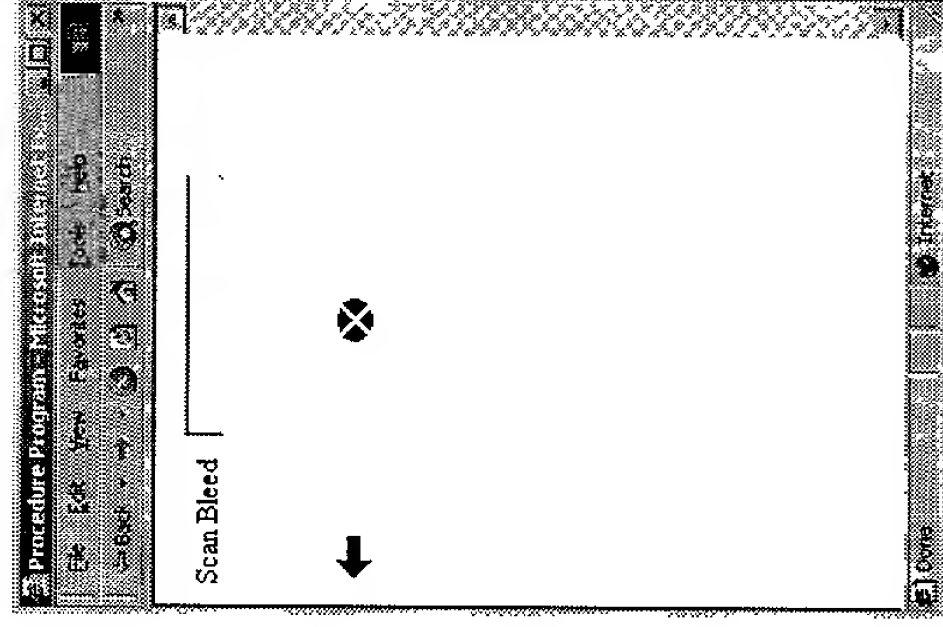


Fig. 88c

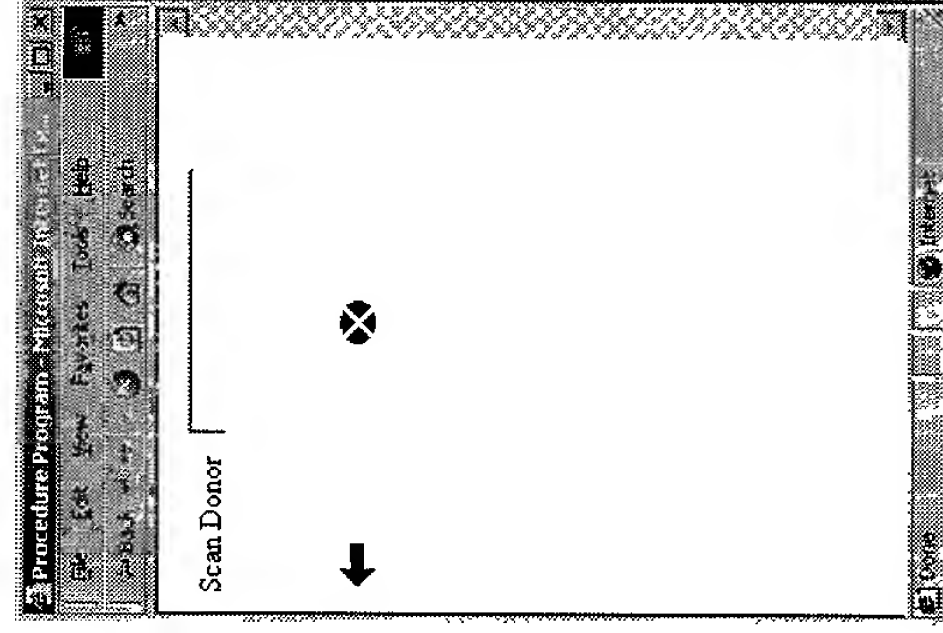


Fig. 88d

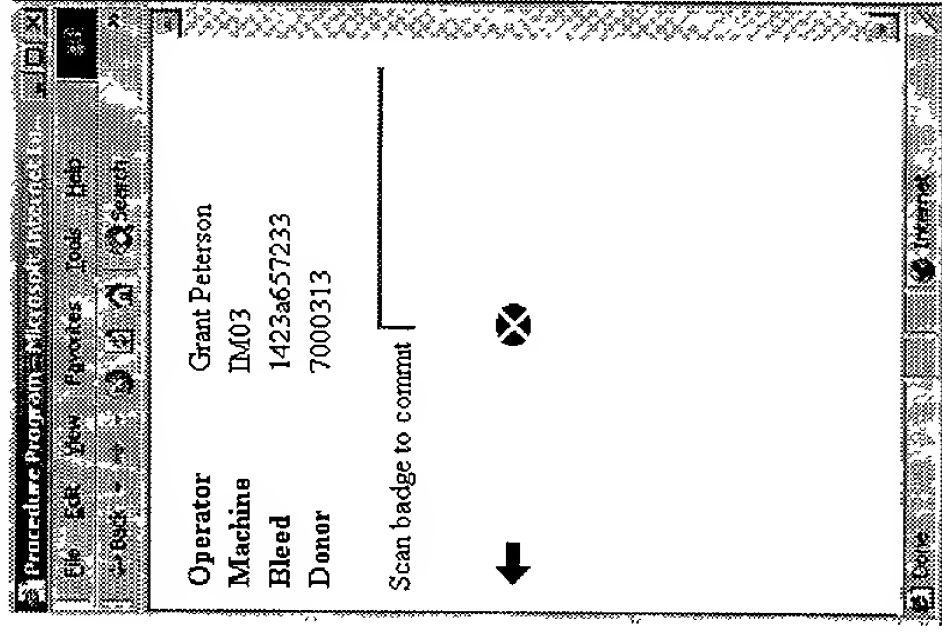


Fig. 88e

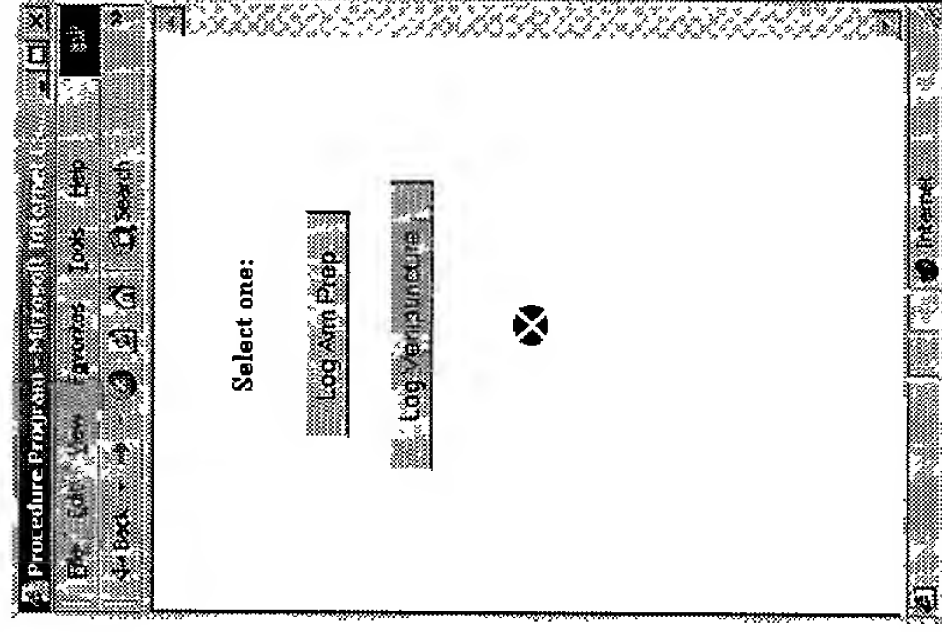


Fig. 89a

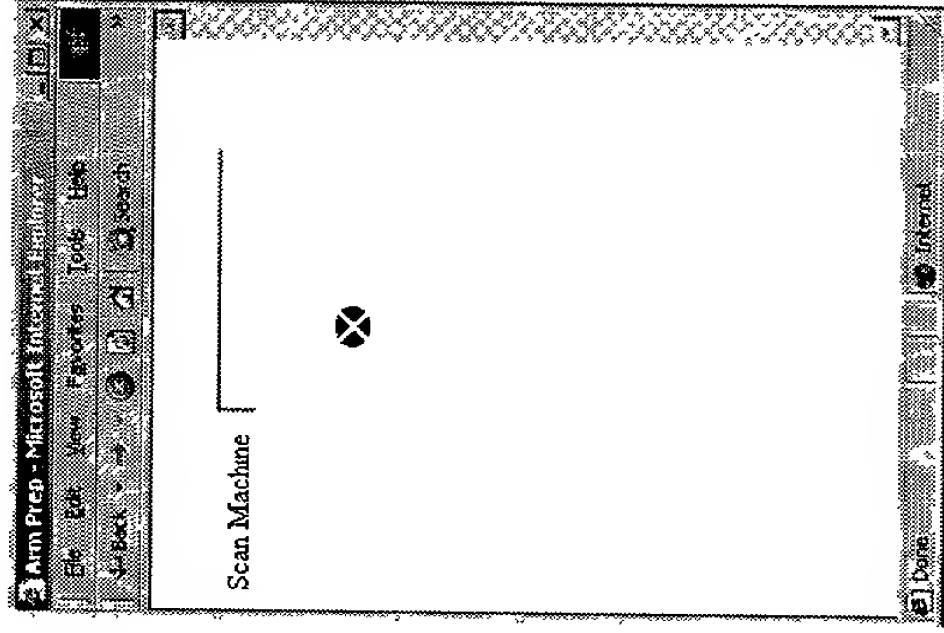


Fig. 89b

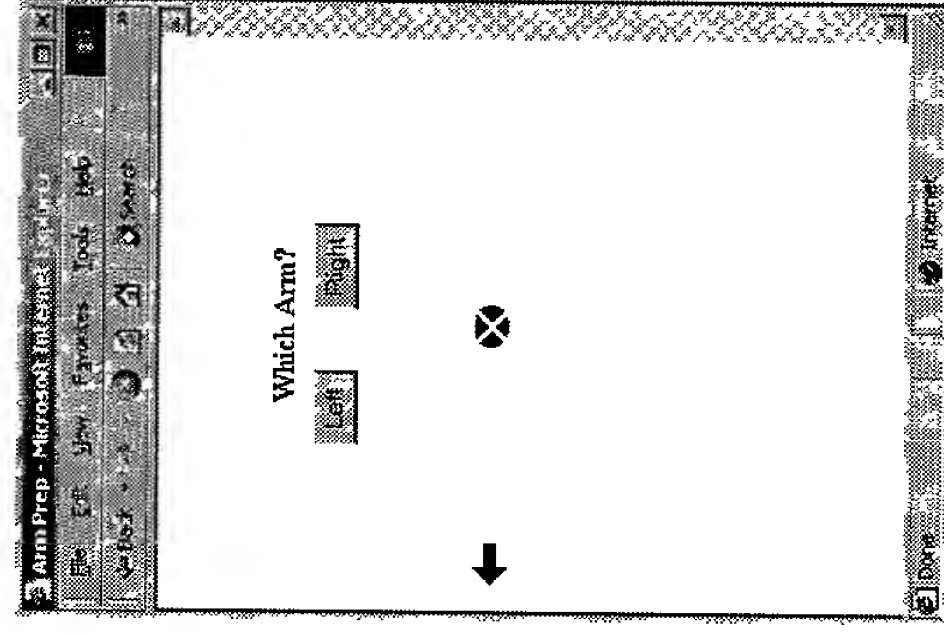


Fig. 89c

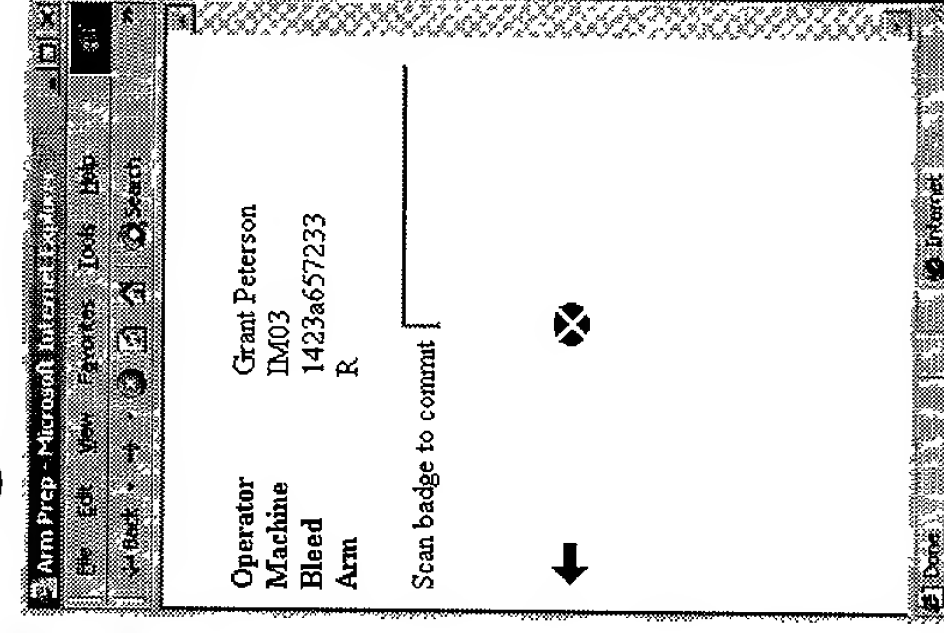


Fig. 89d

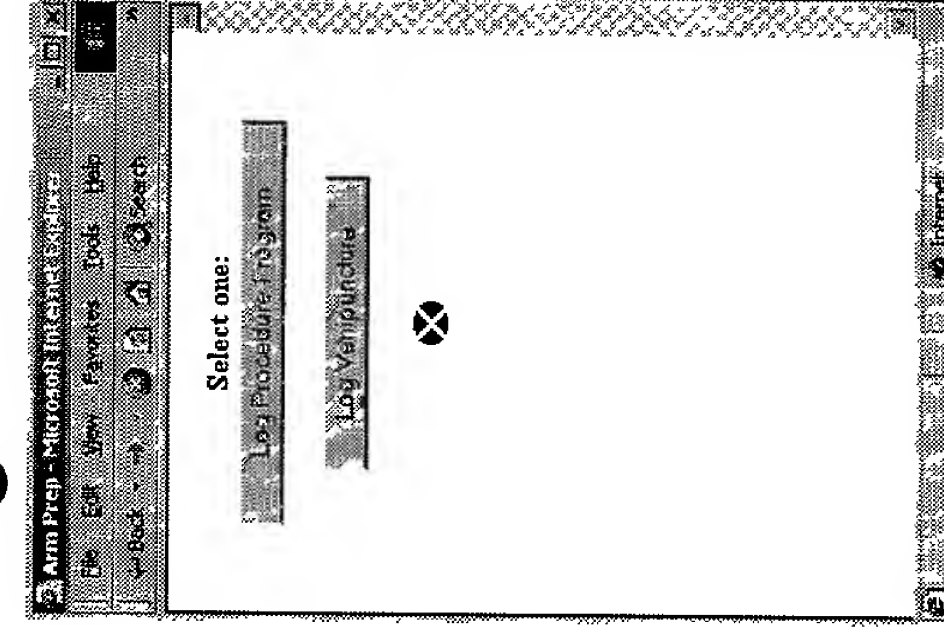


Fig. 90a

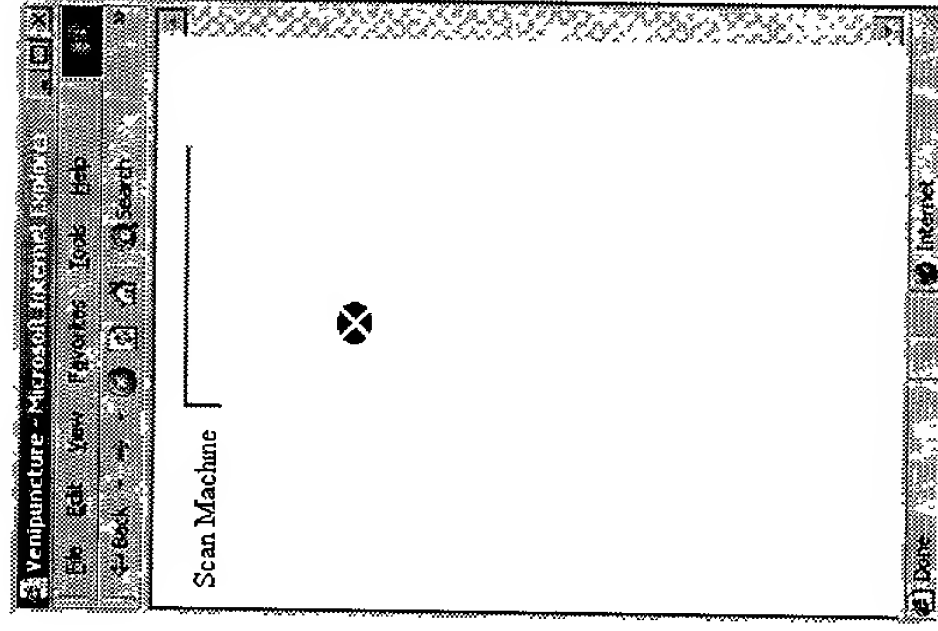


Fig. 90b

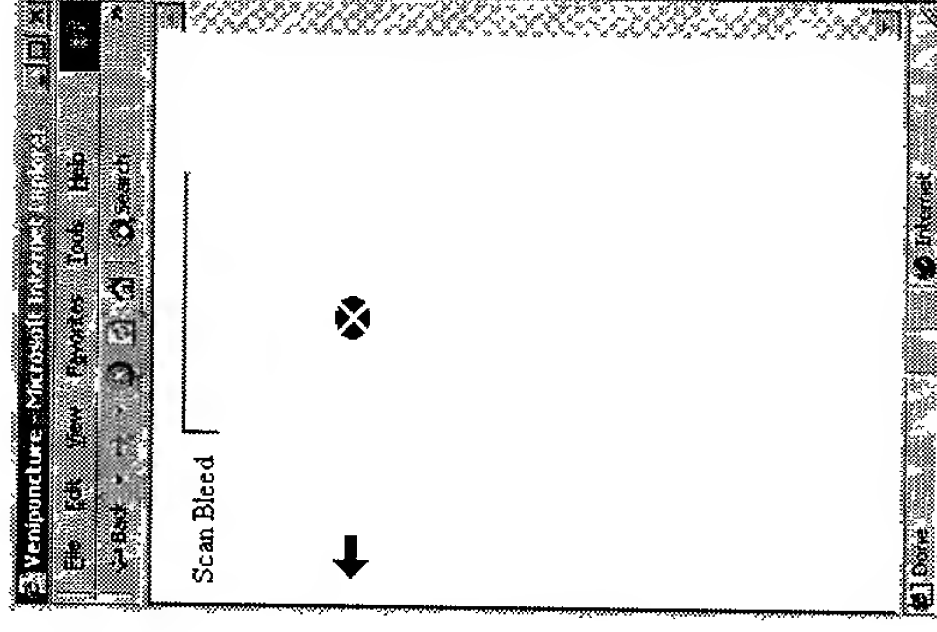


Fig. 90c

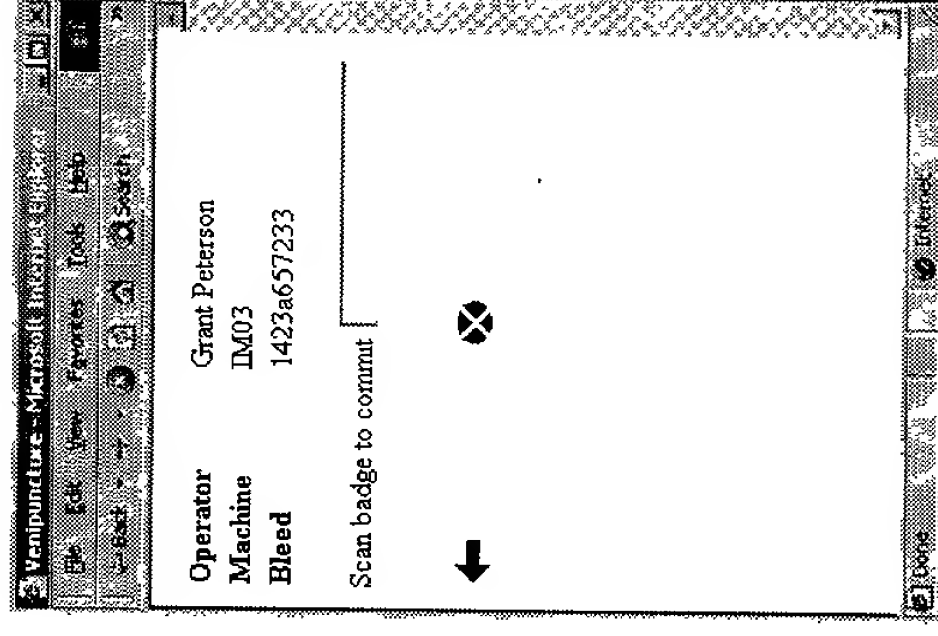


Fig. 90d

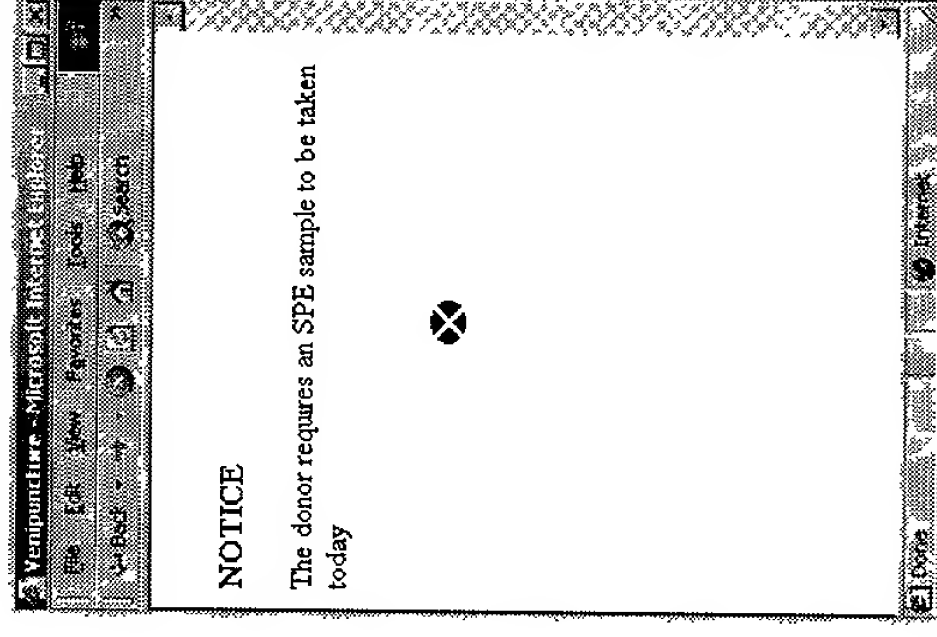


Fig. 91a

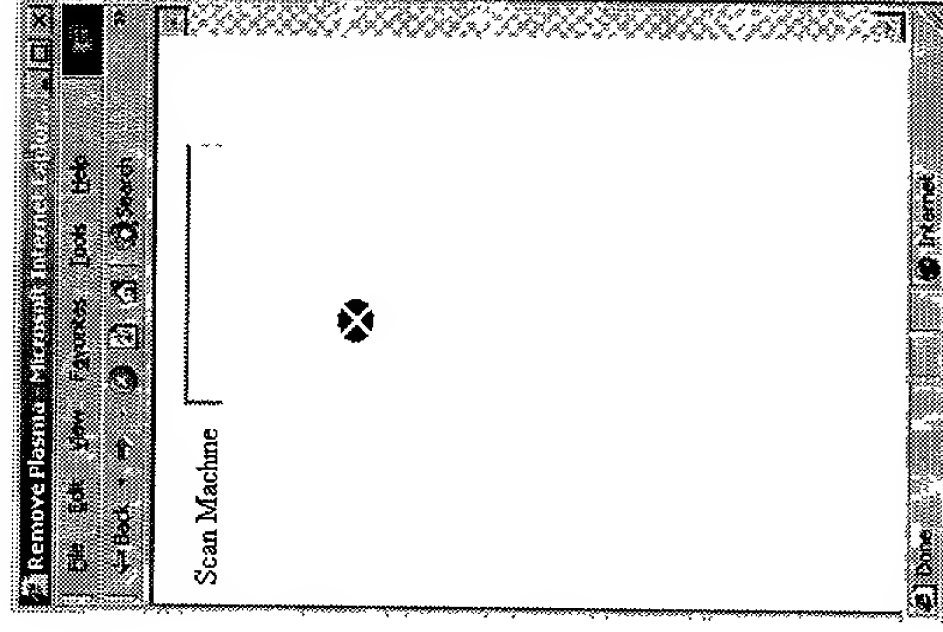


Fig. 91b

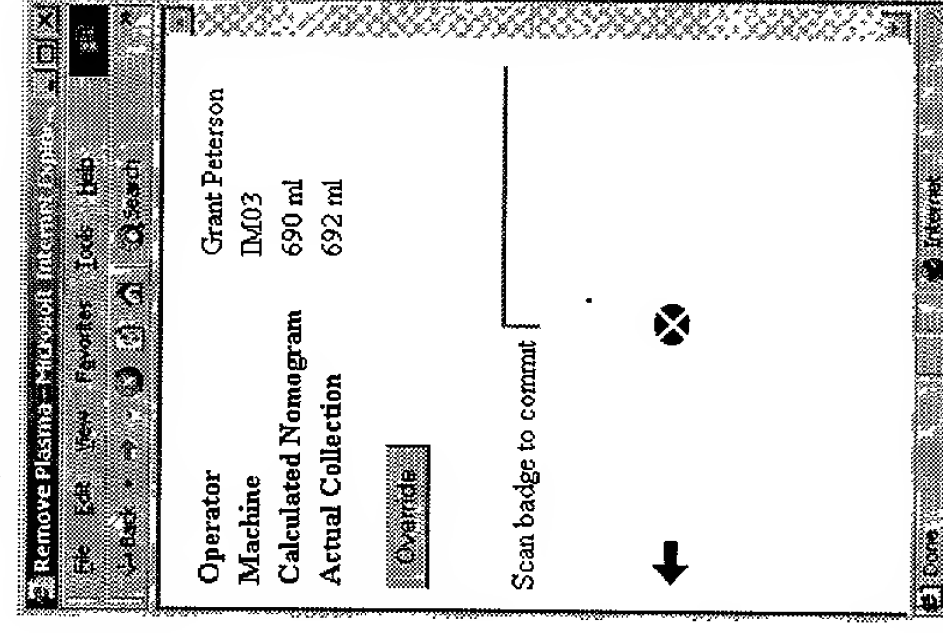


Fig. 91c

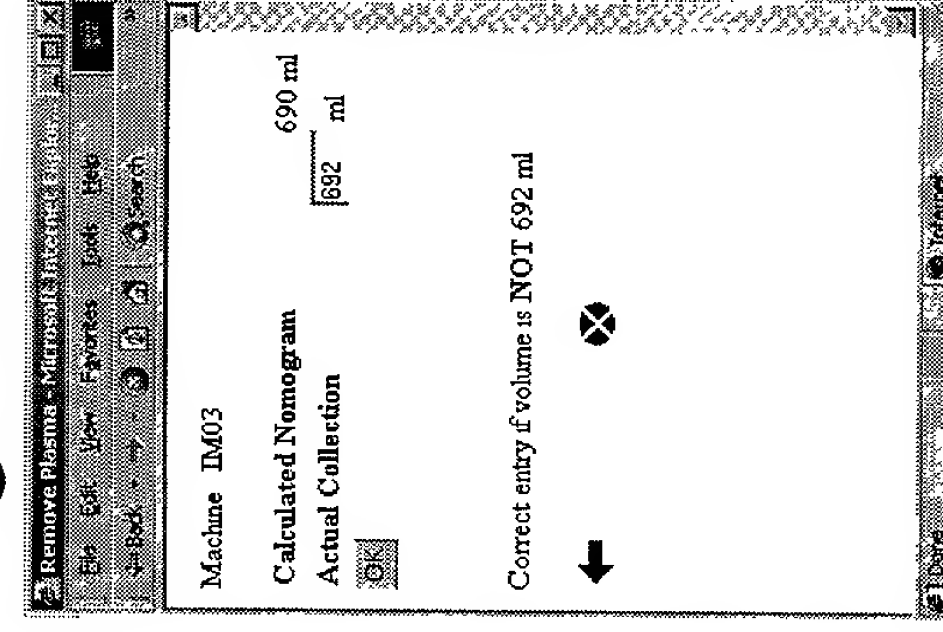


Fig. 91d

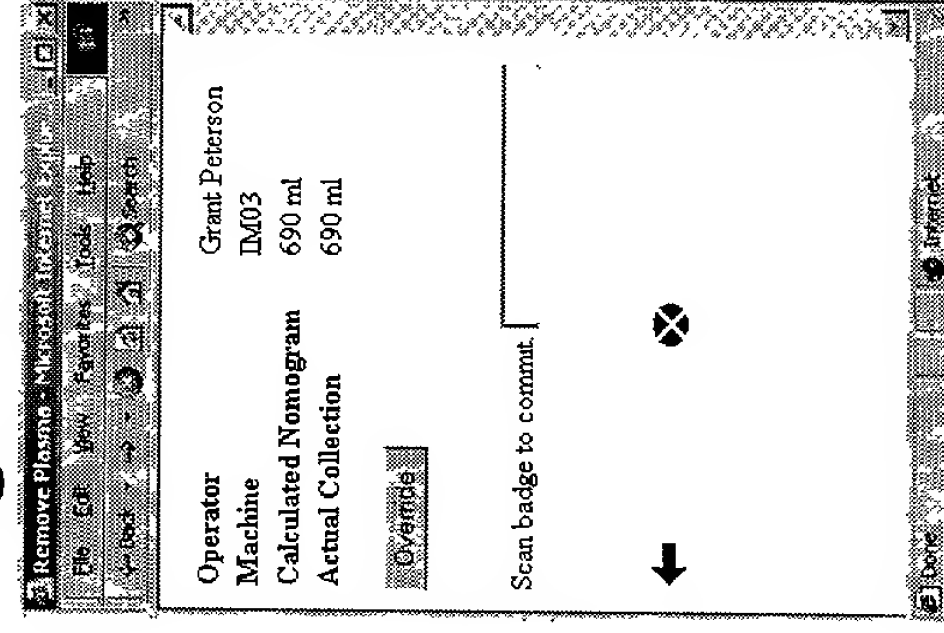


Fig. 91e

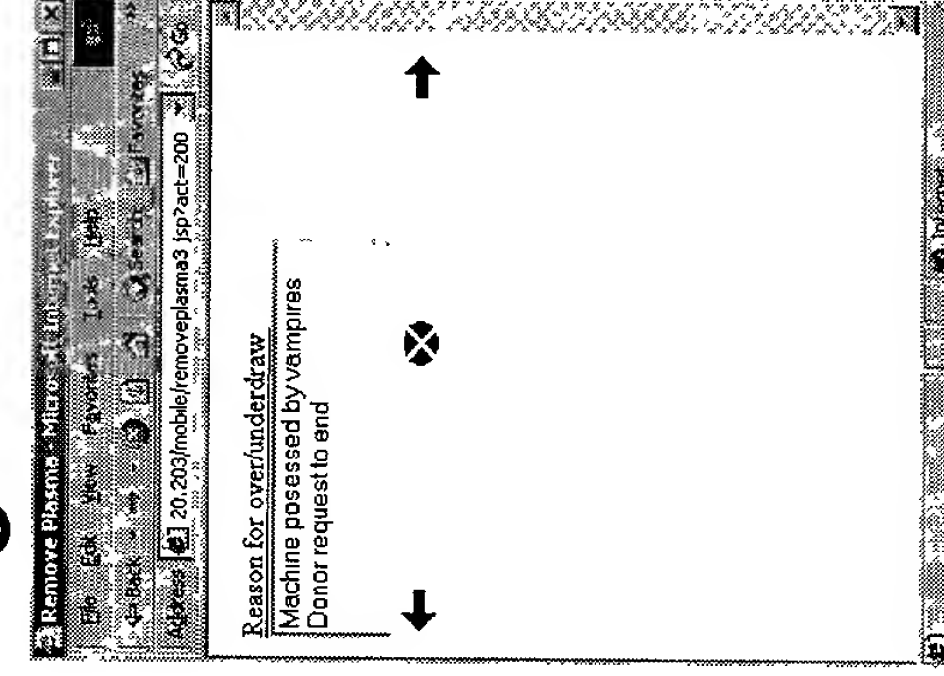


Fig. 92a

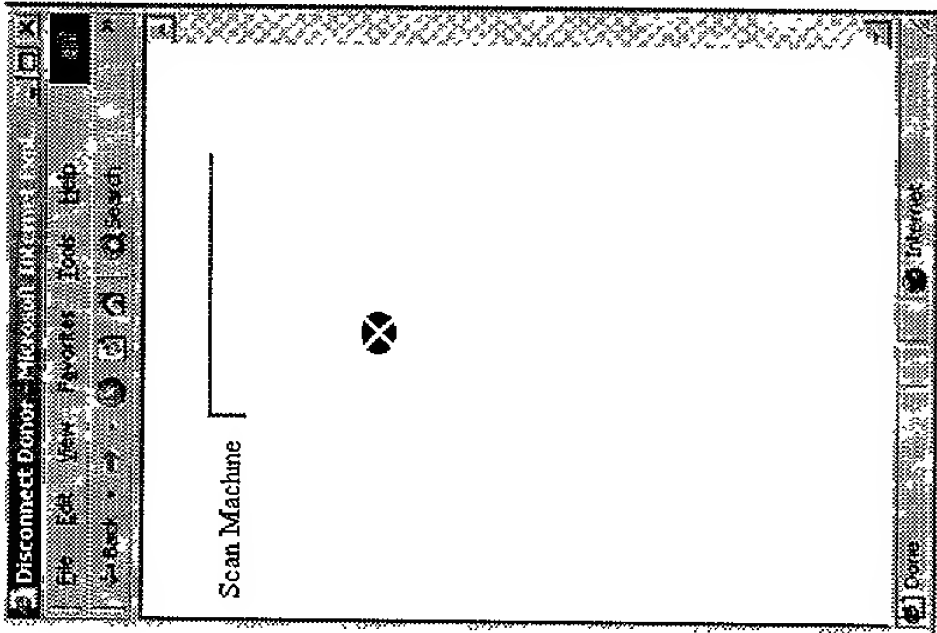


Fig. 92b

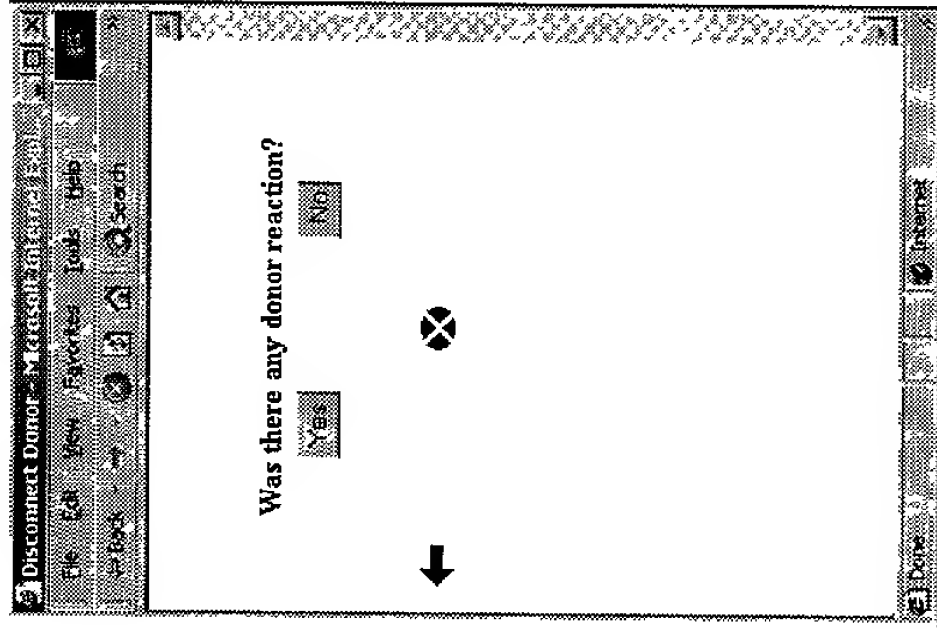


Fig. 92c

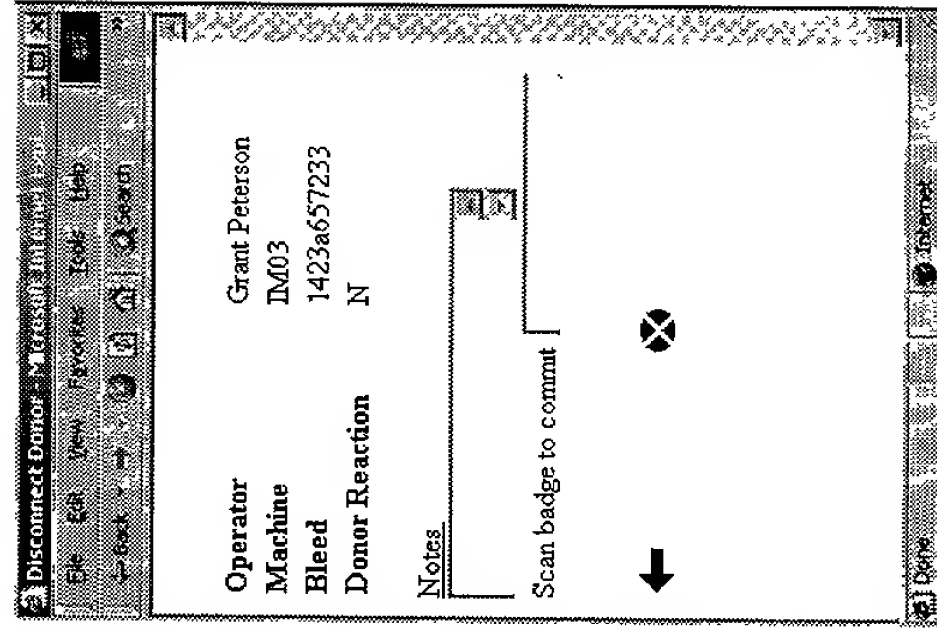


Fig. 93a

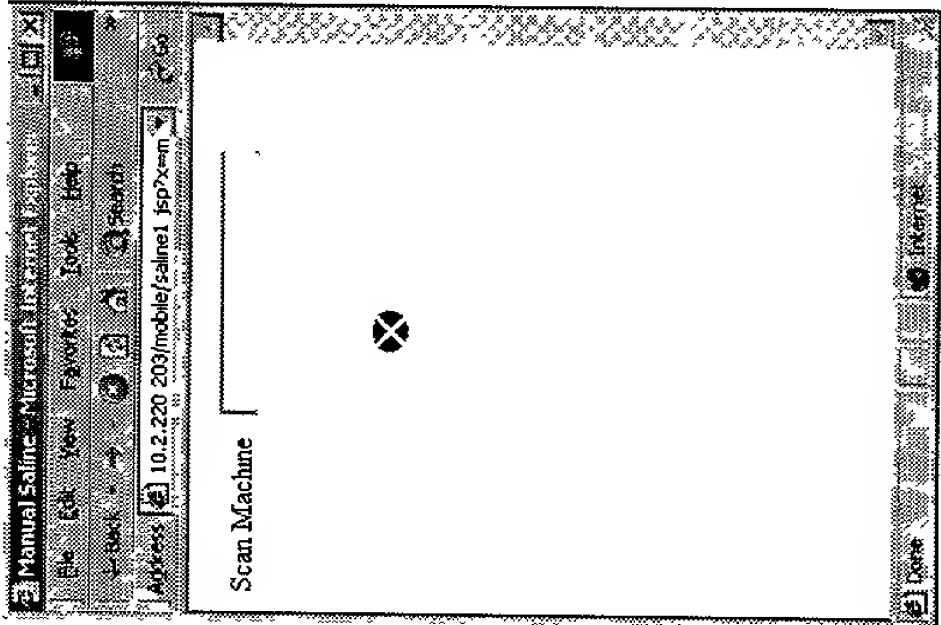


Fig. 93b

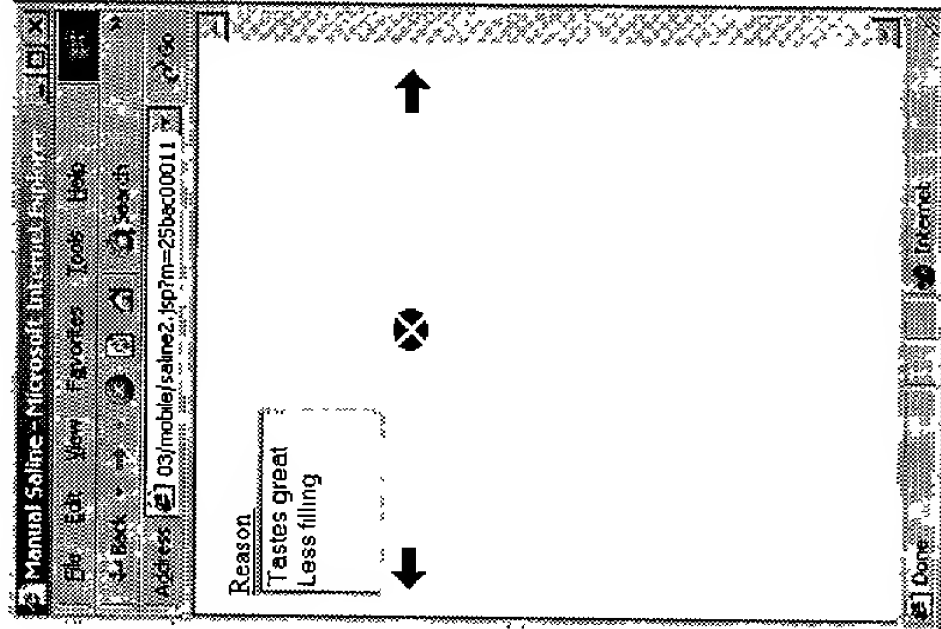


Fig. 93c

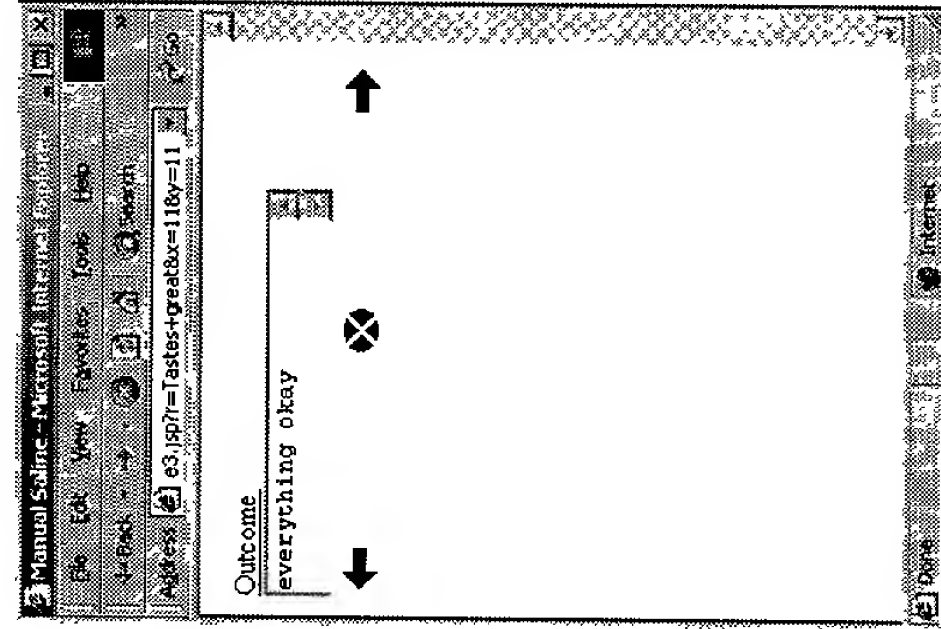


Fig. 93d

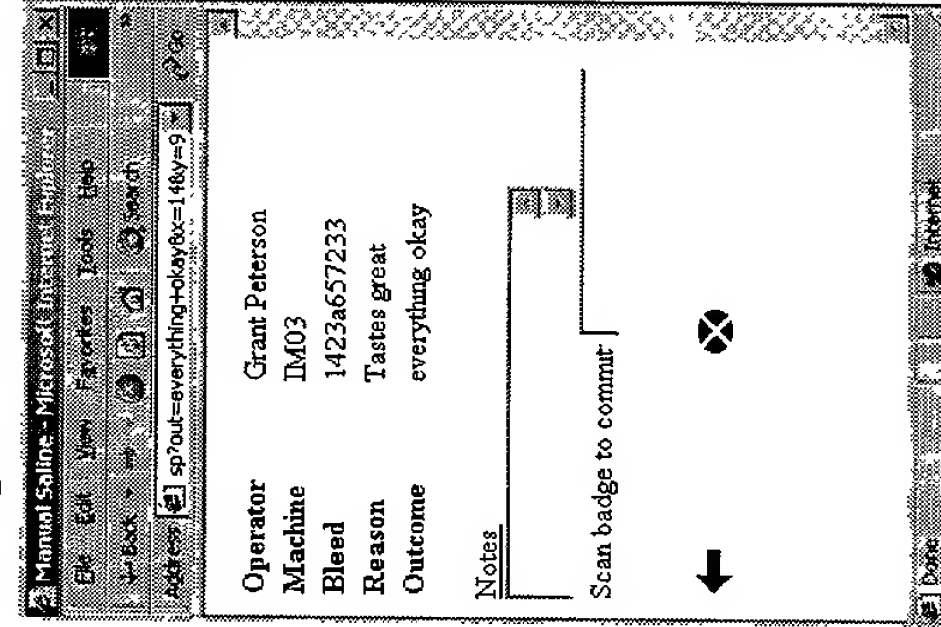


Fig. 94a

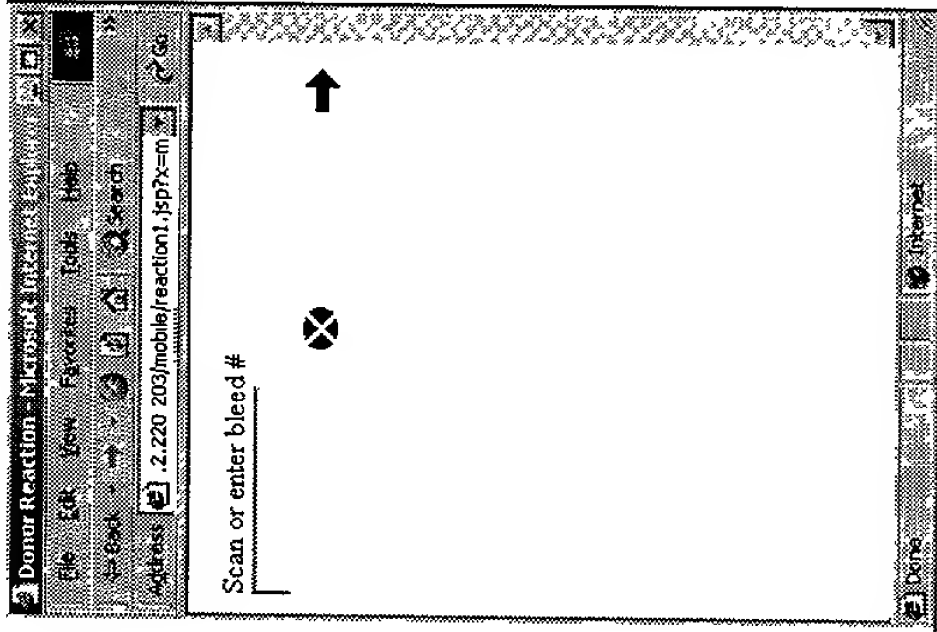


Fig. 94b

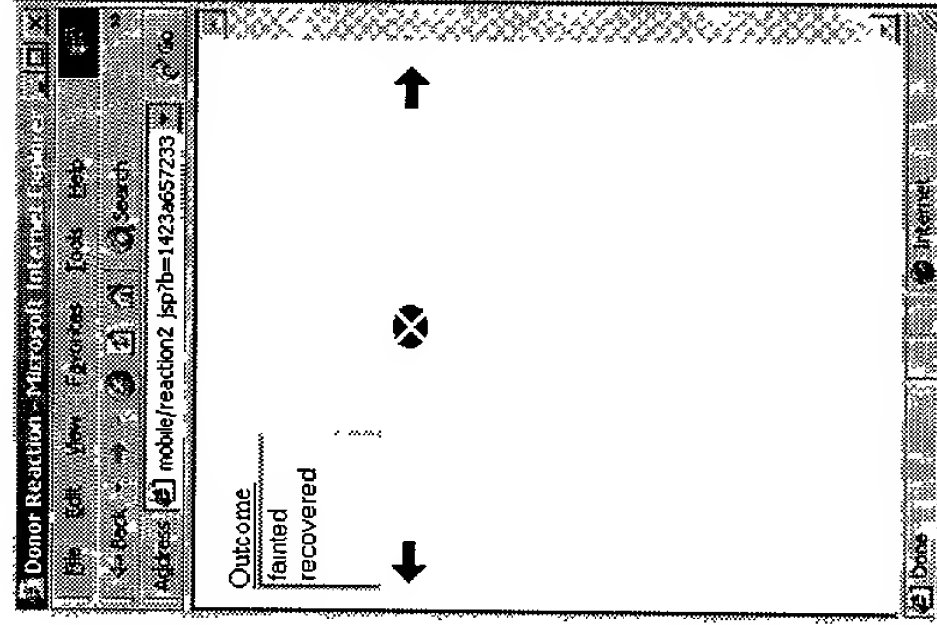


Fig. 94c

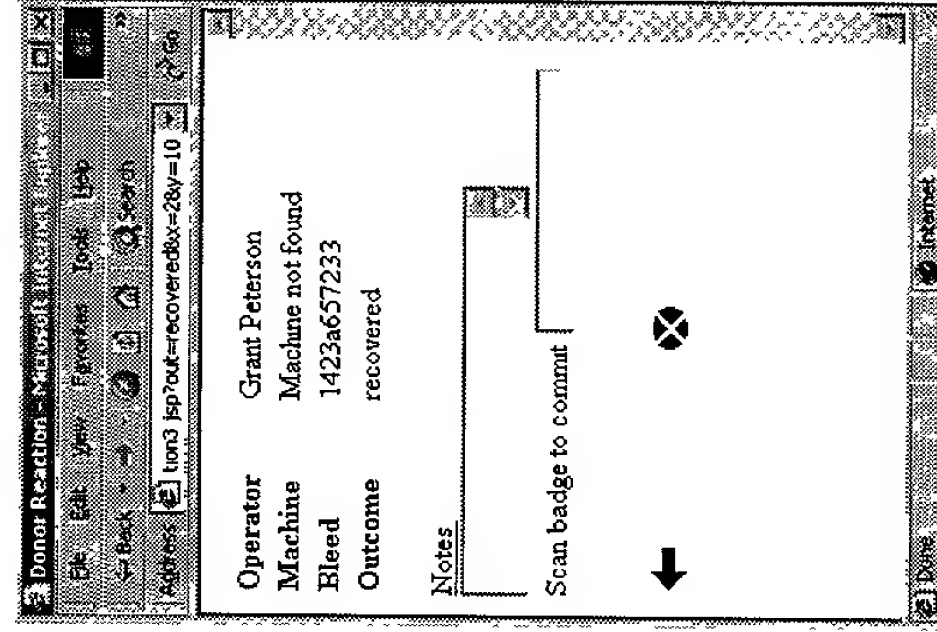


Fig. 95a

Fig. 95b

Fig. 95c

RESYNC	RESYNC	RESYNC
Scan bleed _____	Scan donor _____	Operator: Sally Mae Machine 14 Bleed 178312837 Donor 238728
Cancel .	Previous Cancel	Scan badge to commit: _____ Previous Cancel

Fig. 96a

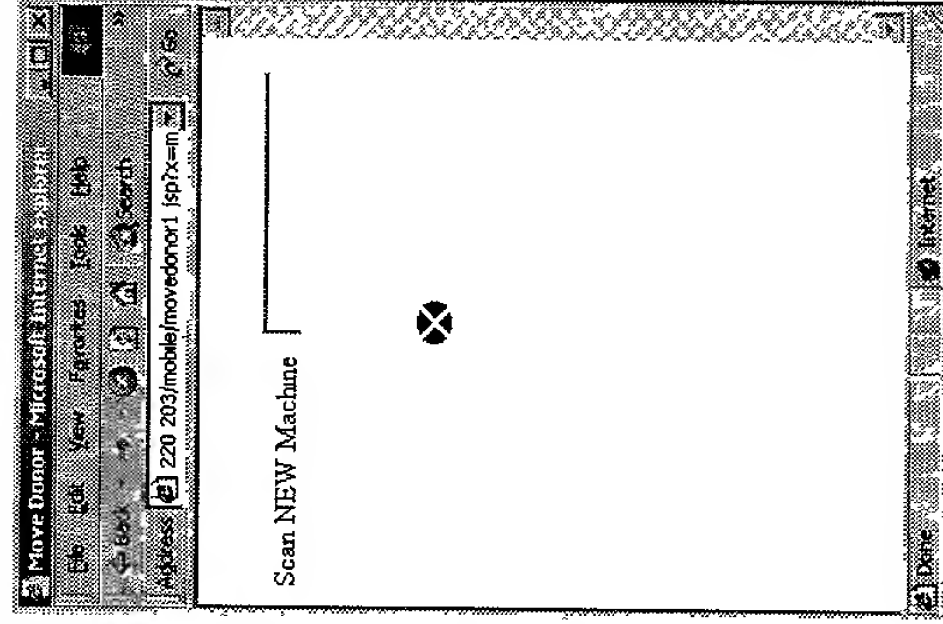


Fig. 96b

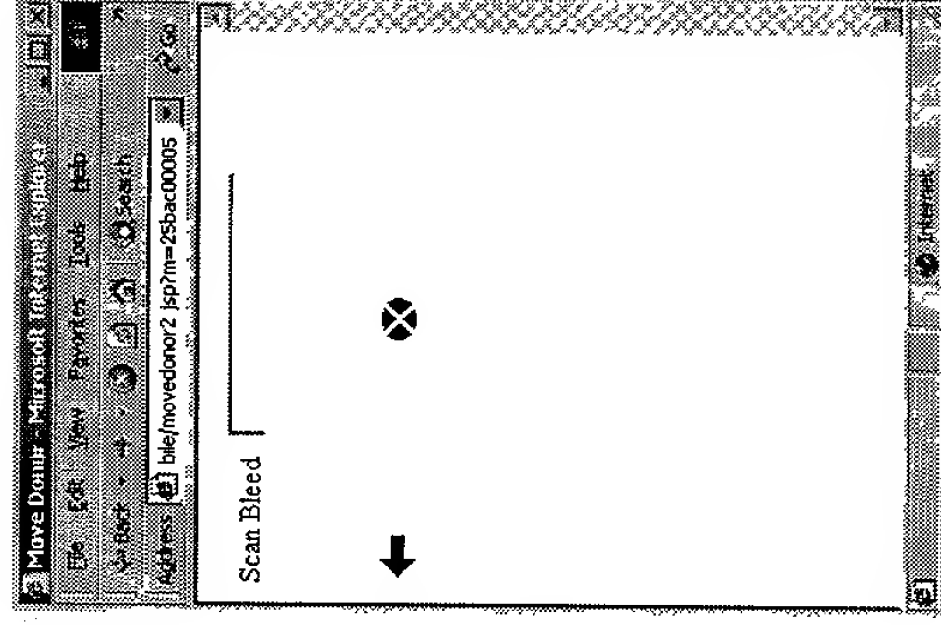


Fig. 96c

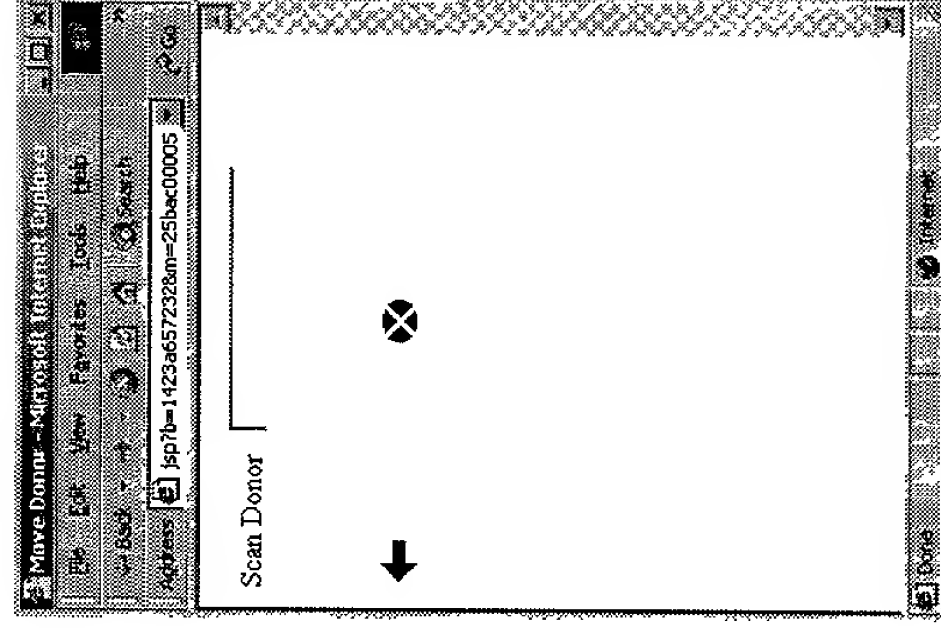


Fig. 96d

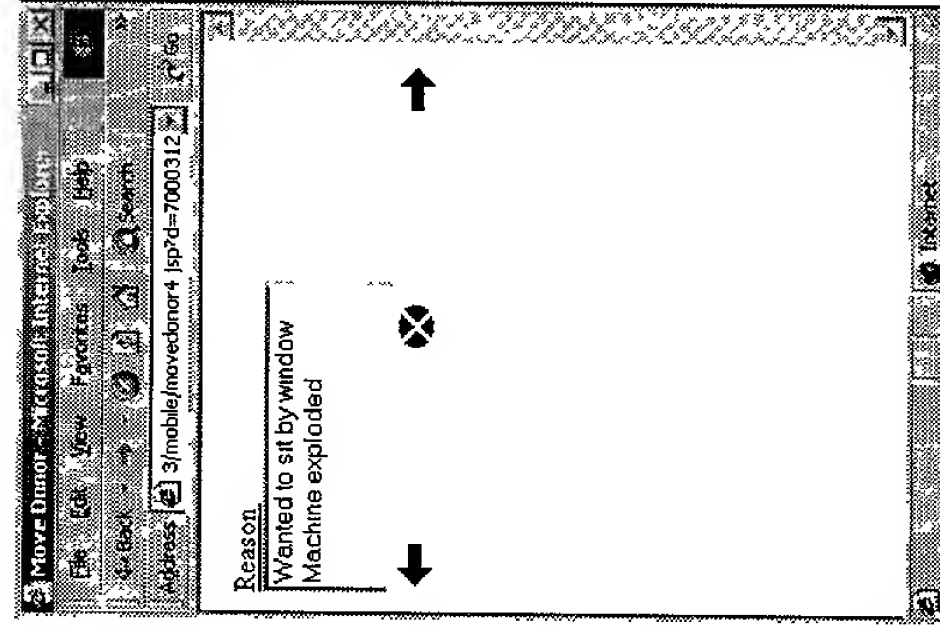


Fig. 96e

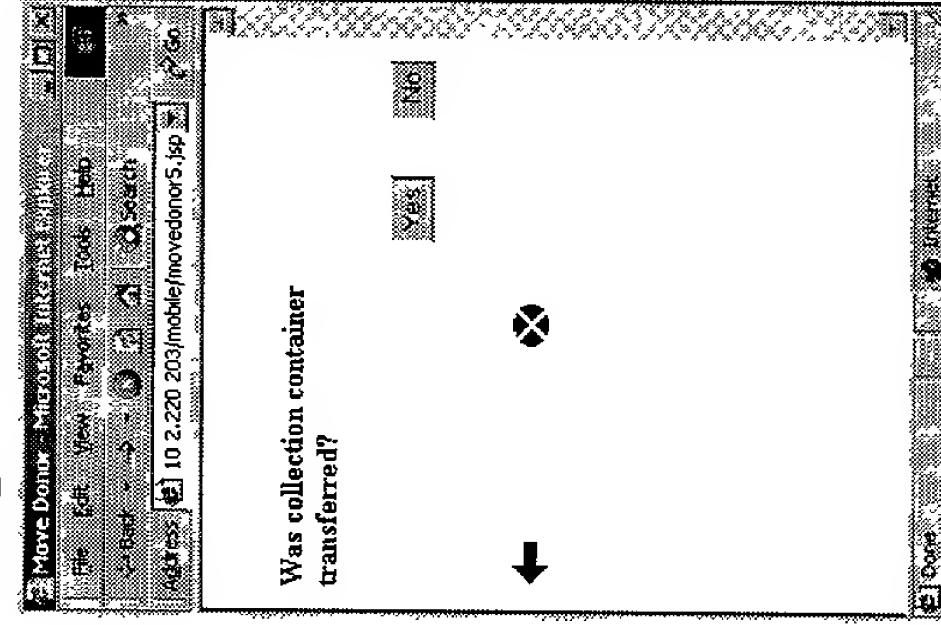


Fig. 96f

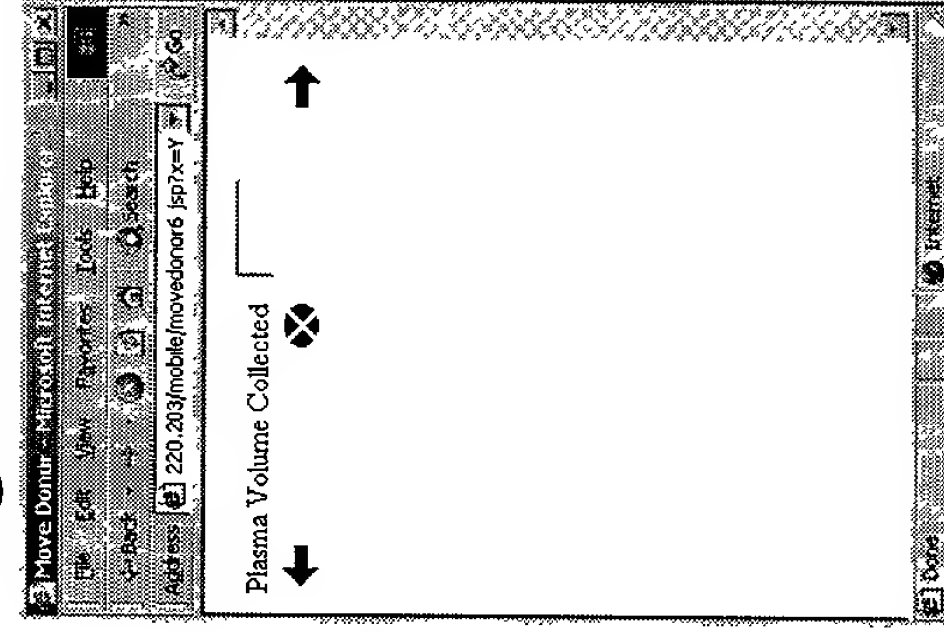


Fig. 96g

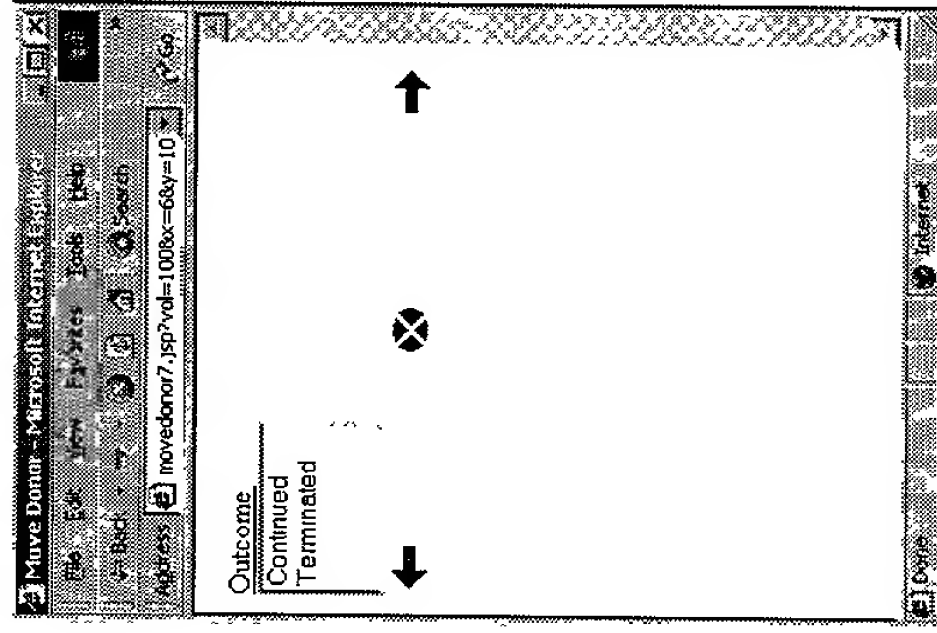


Fig. 96h

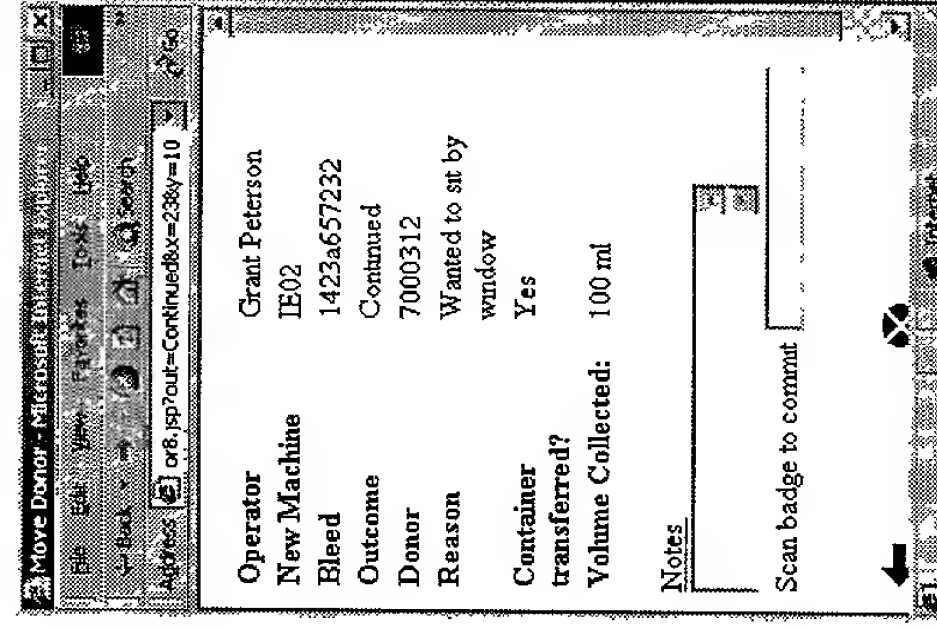


Fig. 96i

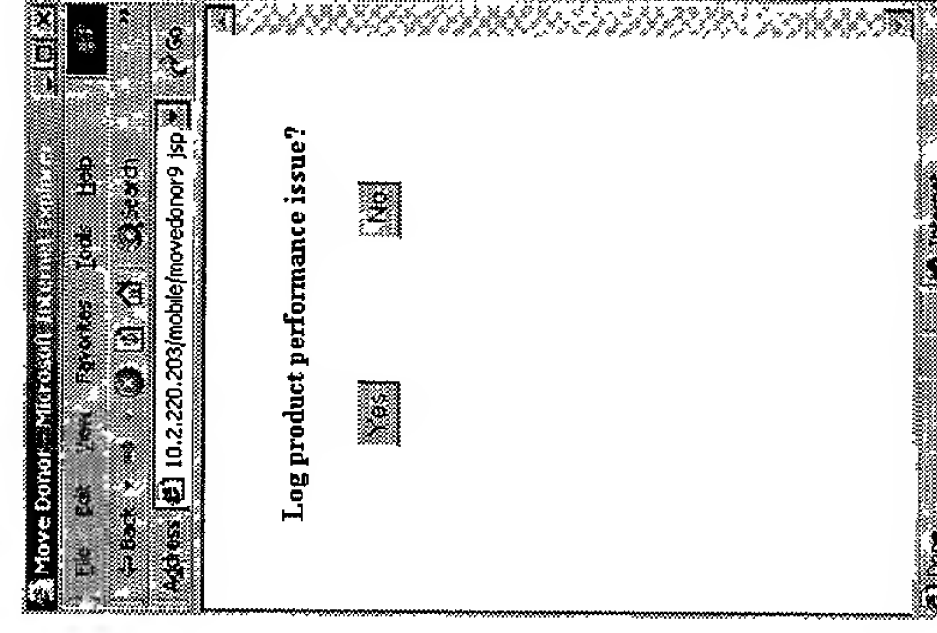


Fig. 97a

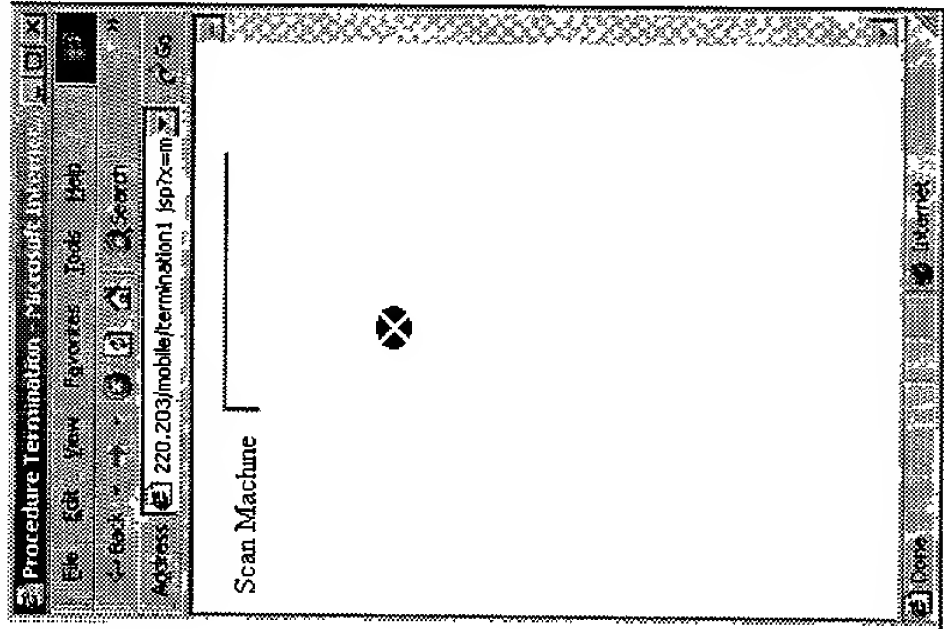


Fig. 97b

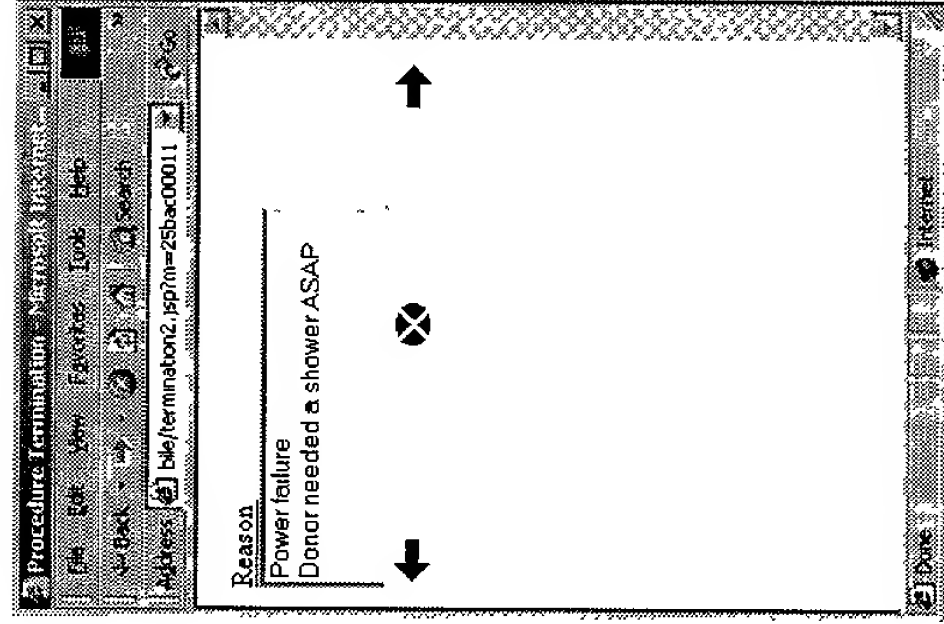


Fig. 97c

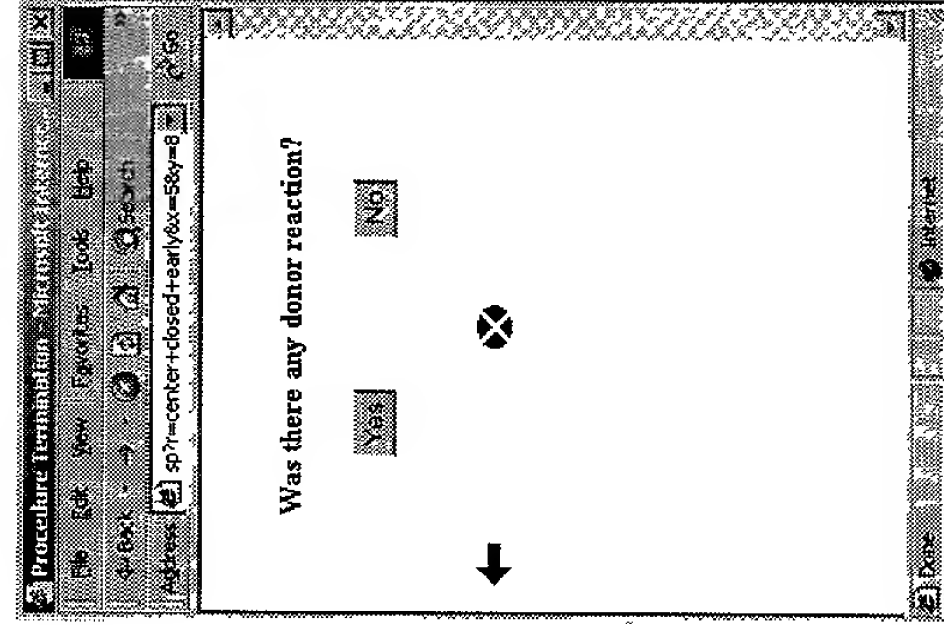


Fig. 97d

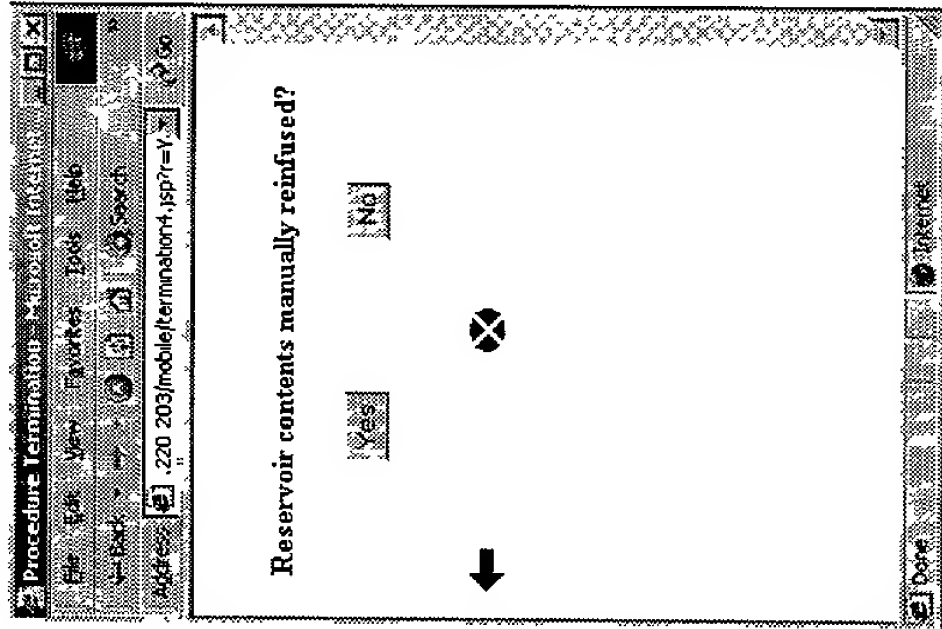


Fig. 97e

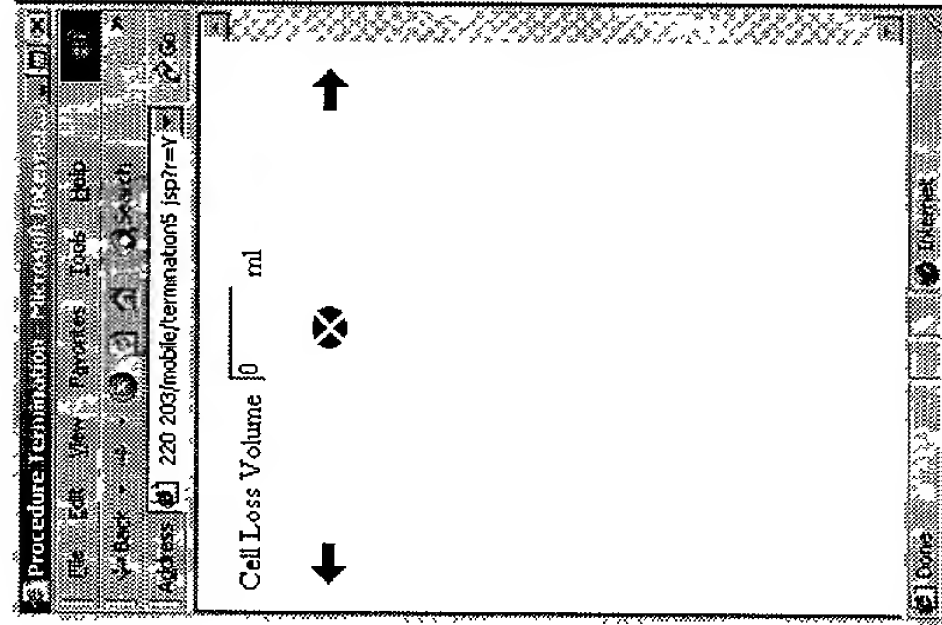


Fig. 97f

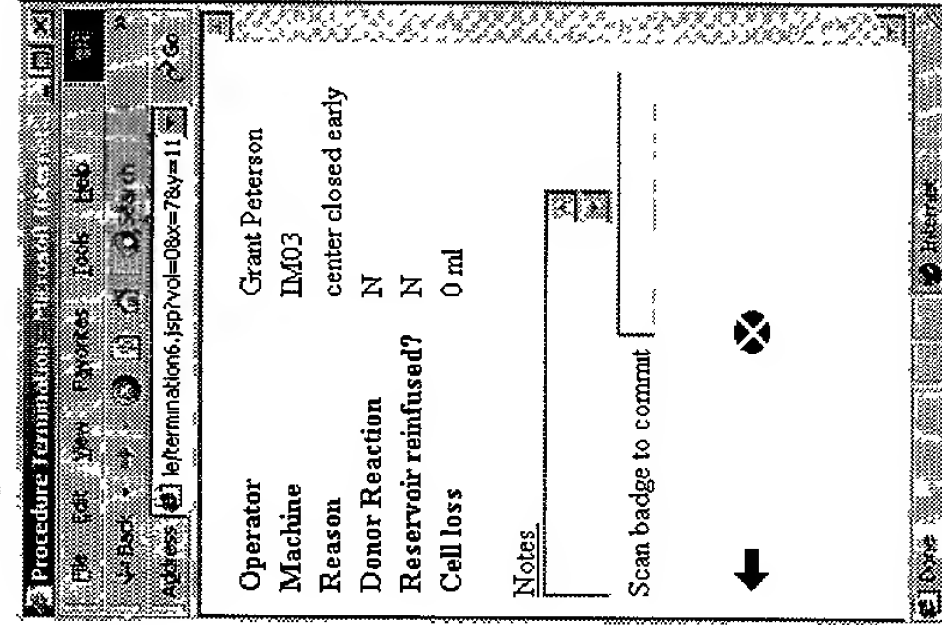


Fig. 98a

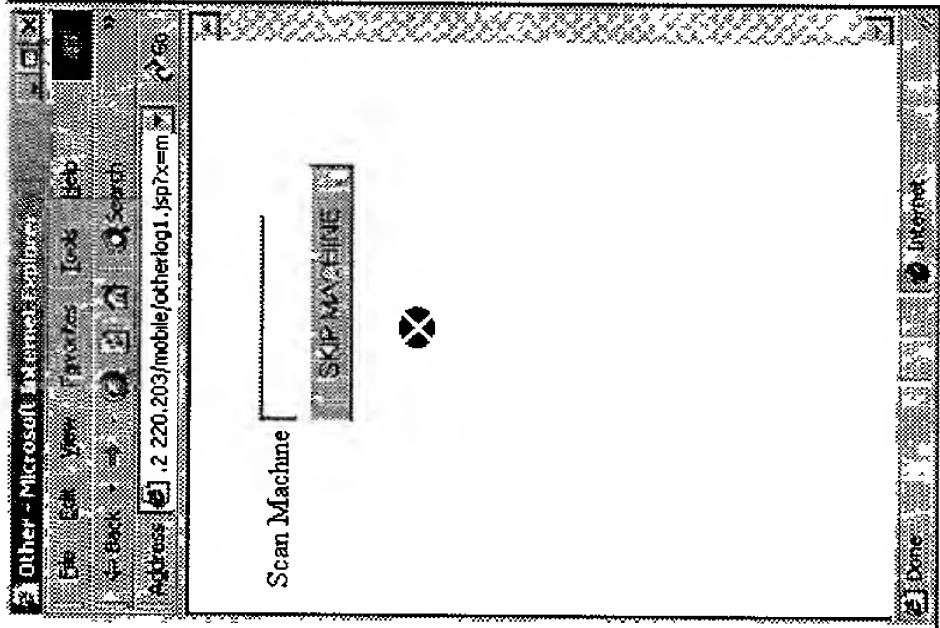


Fig. 98b

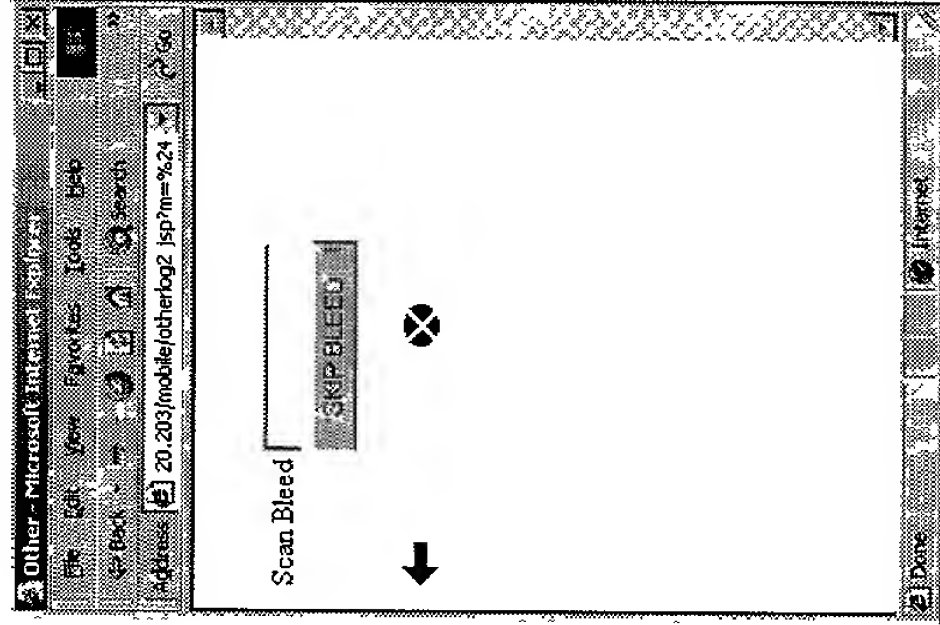


Fig. 98c

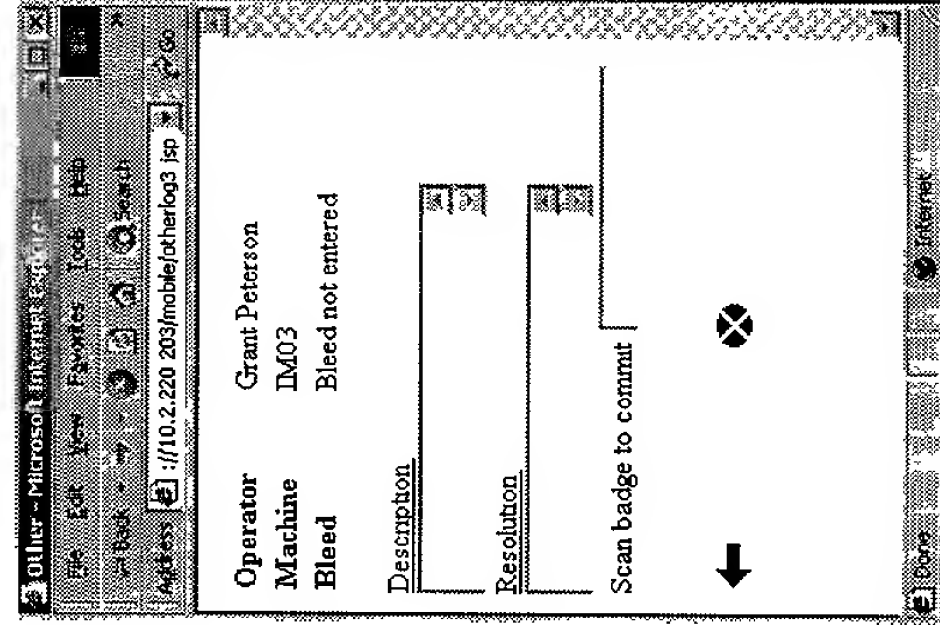


Fig. 99a

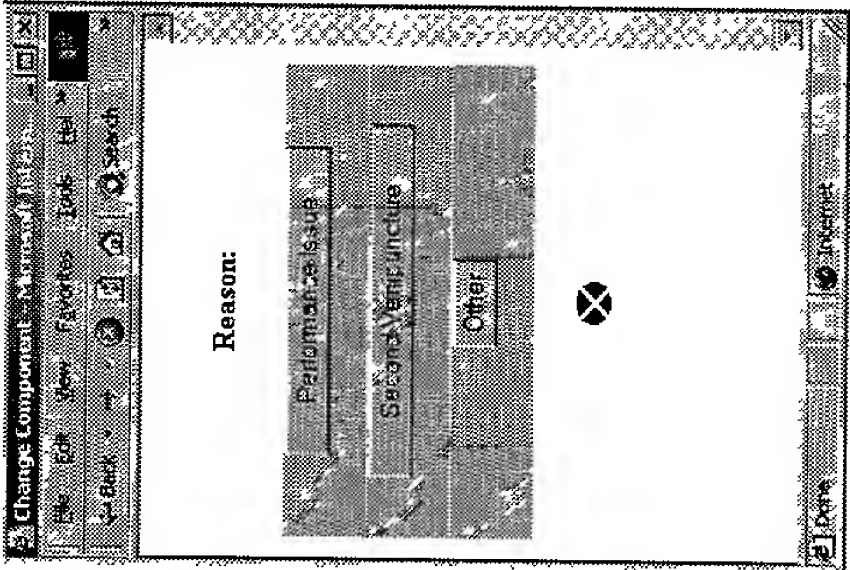


Fig. 99b

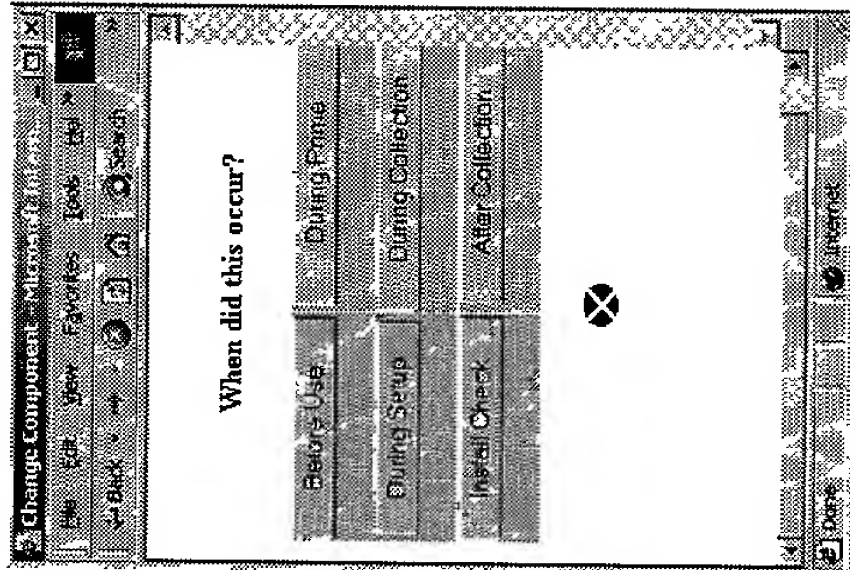


Fig. 99c

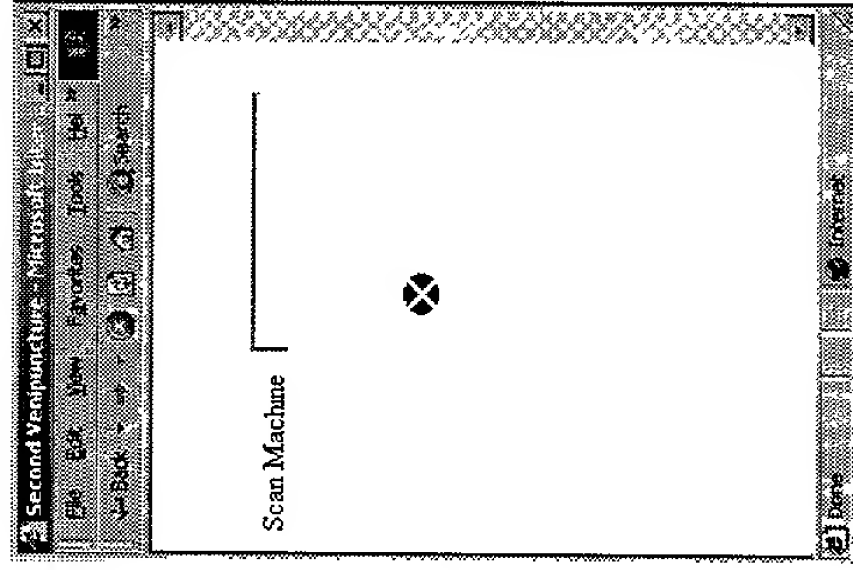


Fig. 99d

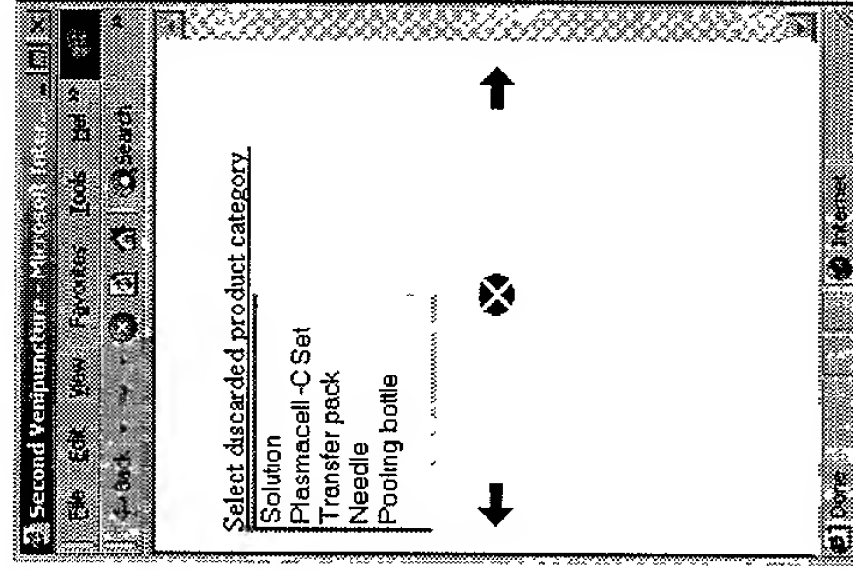


Fig. 99e

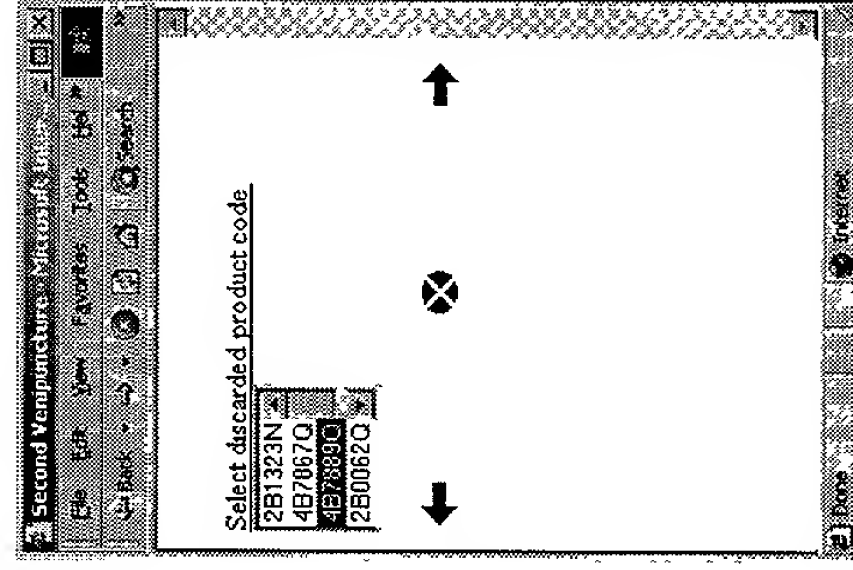


Fig. 99f

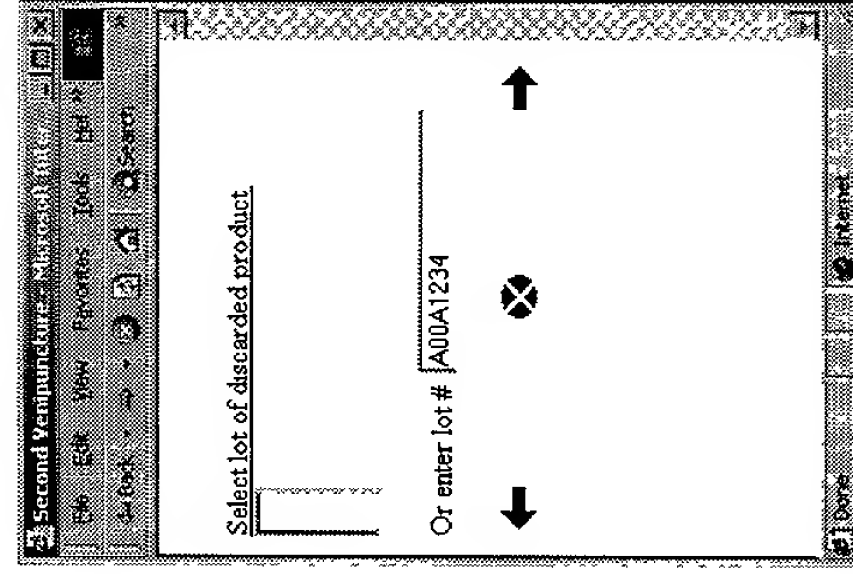


Fig. 99g

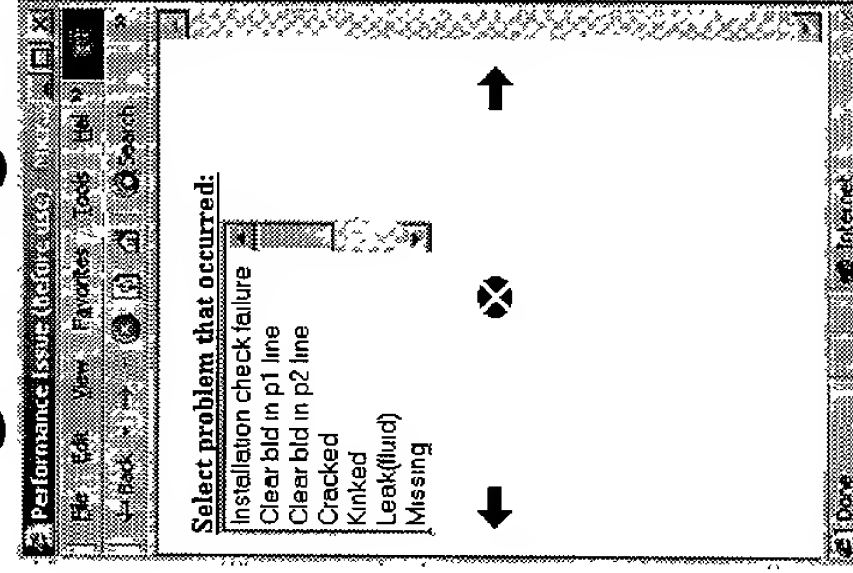


Fig. 99h

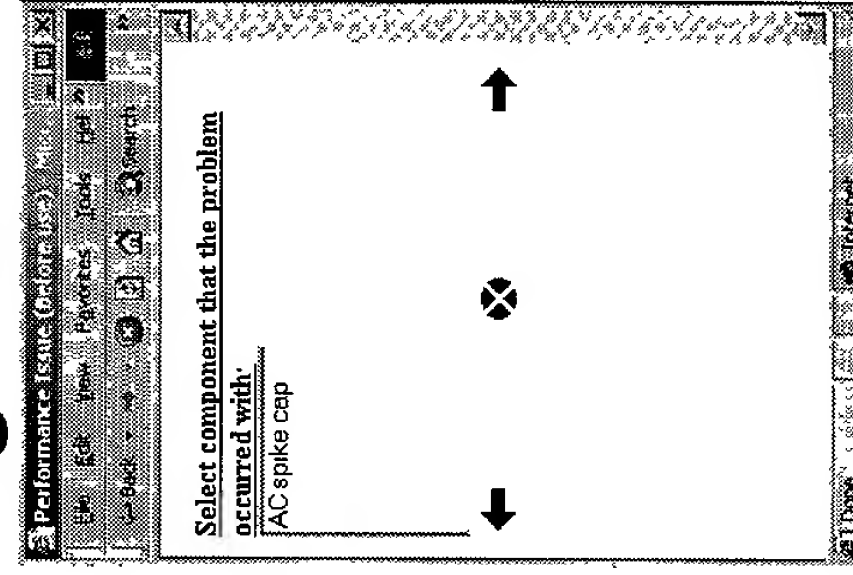


Fig. 99i

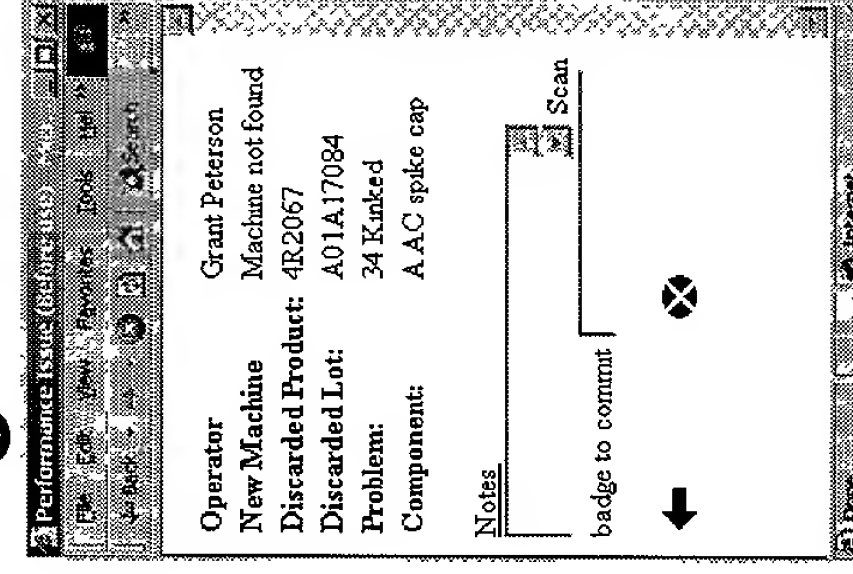


Fig. 99j

Enter videojet number:

OK

Previous Cancel

Fig. 99k

Reason for change

Phlebotomy error

donor blood flow issue

← ⊗ →

Fig. 99l

Outcome

Continued

← ⊗ →

Fig. 99m

Operator Grant Peterson

New Machine IM03

Discarded Lot: A00A1234

Reason: Phlebotomy error

Notes

badge to commit

← ⊗ →

Scan

Fig. 99n

Scan barcodes for ONE component

DONE

SUBMIT COMPONENT

⊗

Fig. 99o

Was component replaced?

Yes

No

Fig. 100a

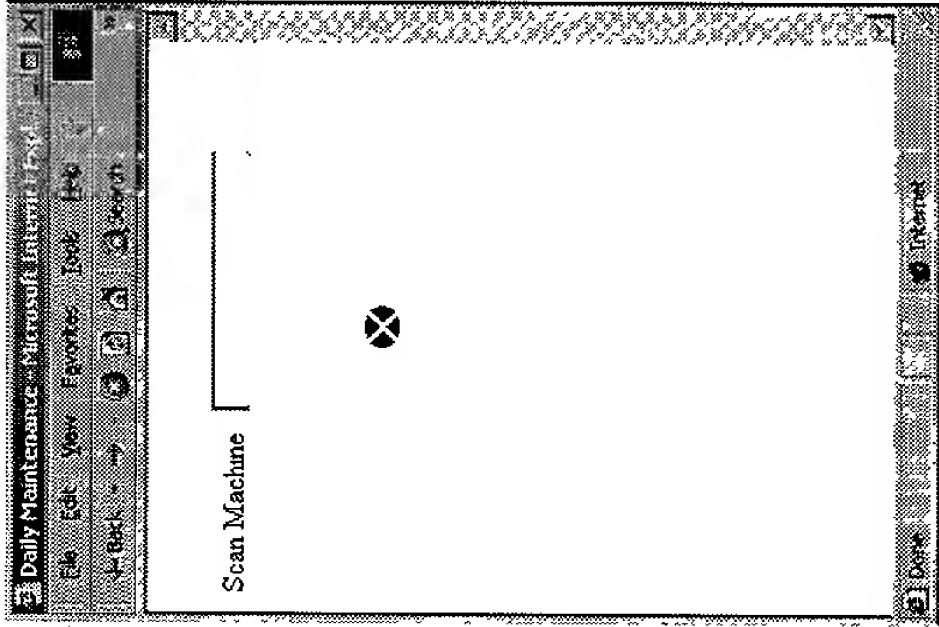


Fig. 100b

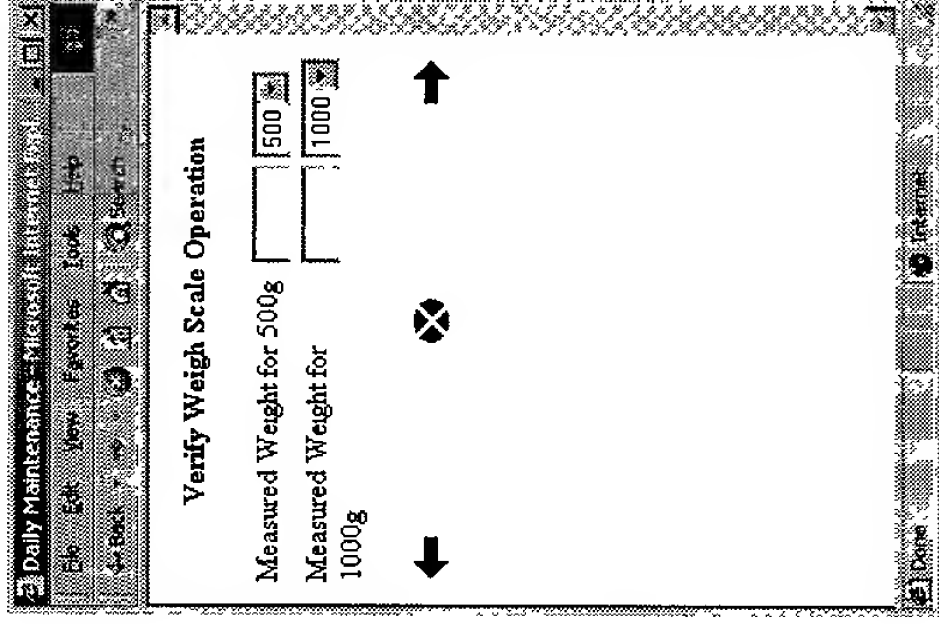


Fig. 100c

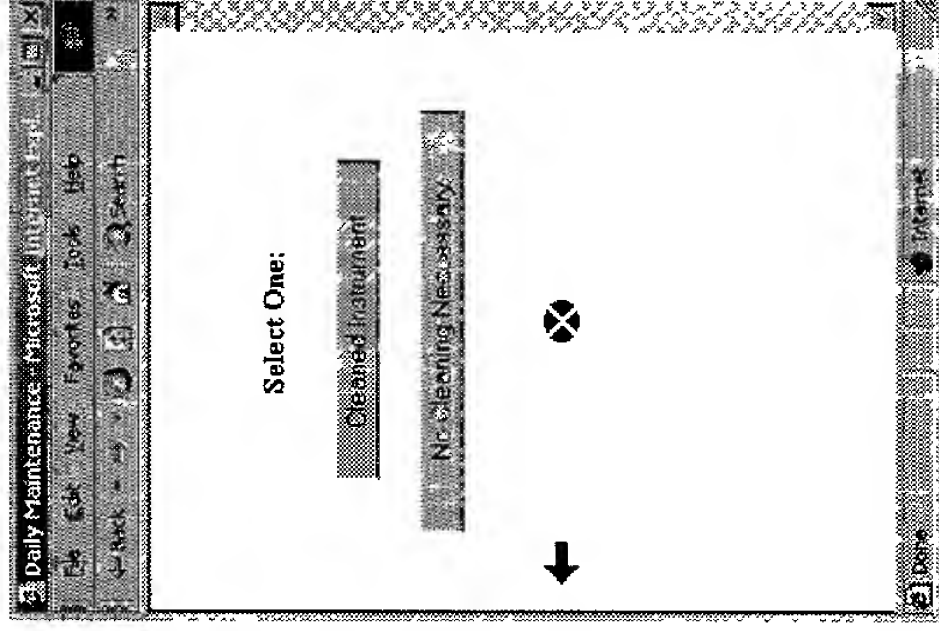


Fig. 100d

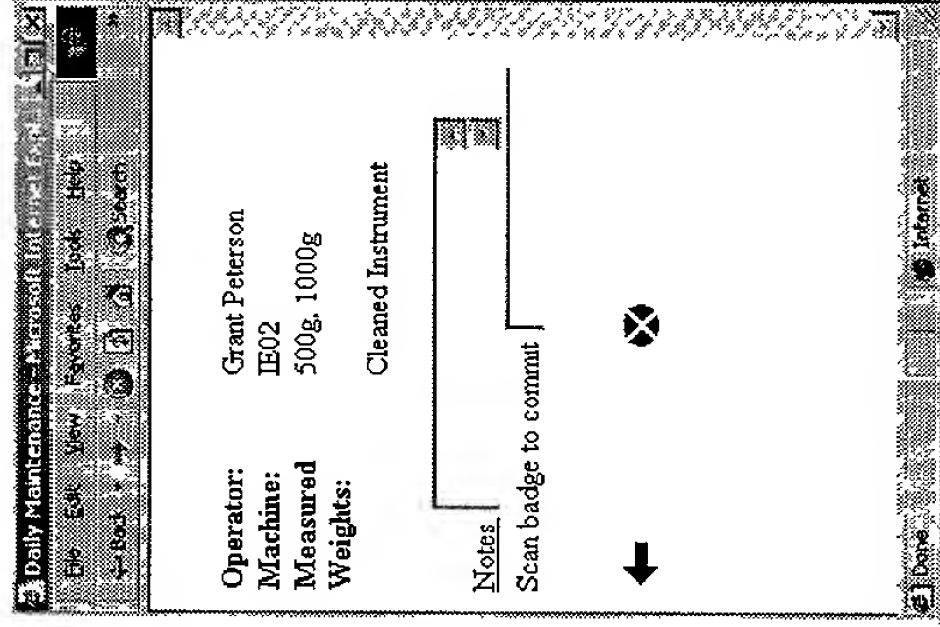


Fig. 100e

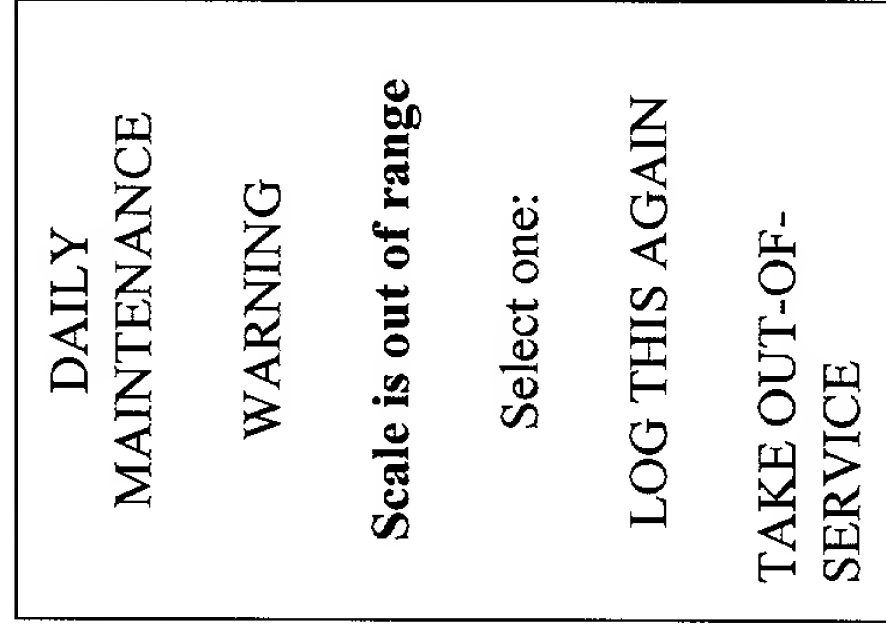


Fig. 100f

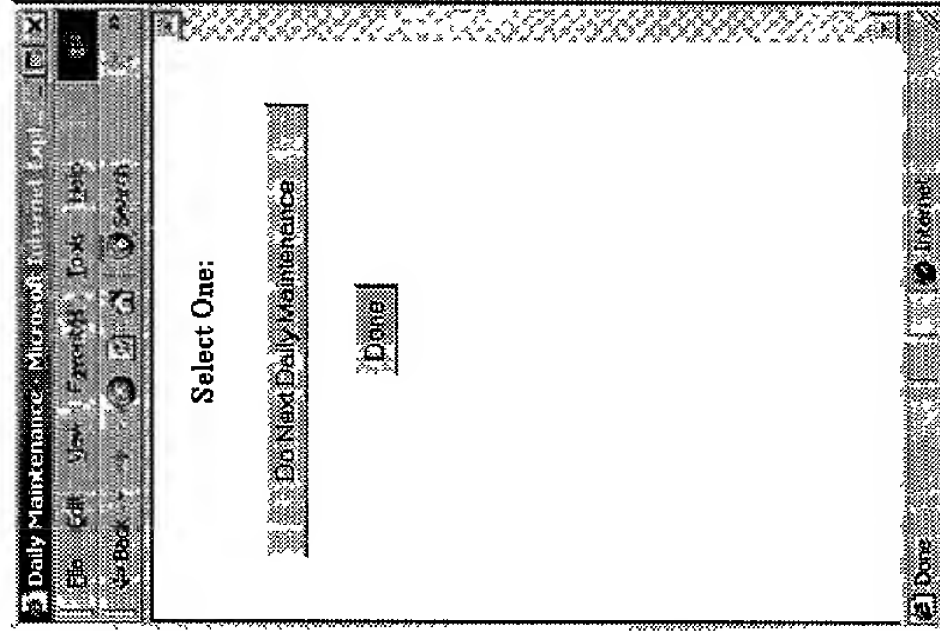


Fig. 101a

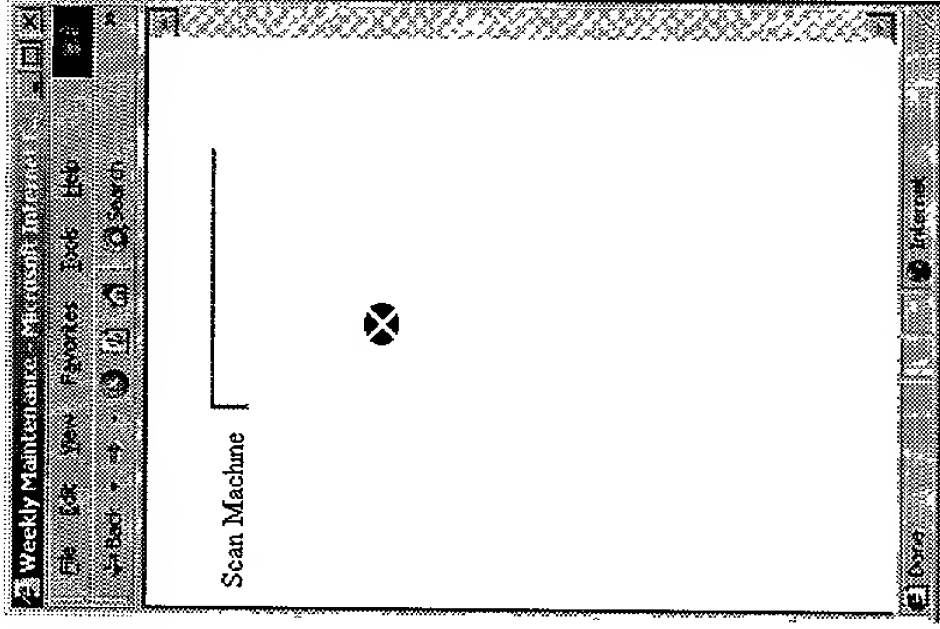


Fig. 101b

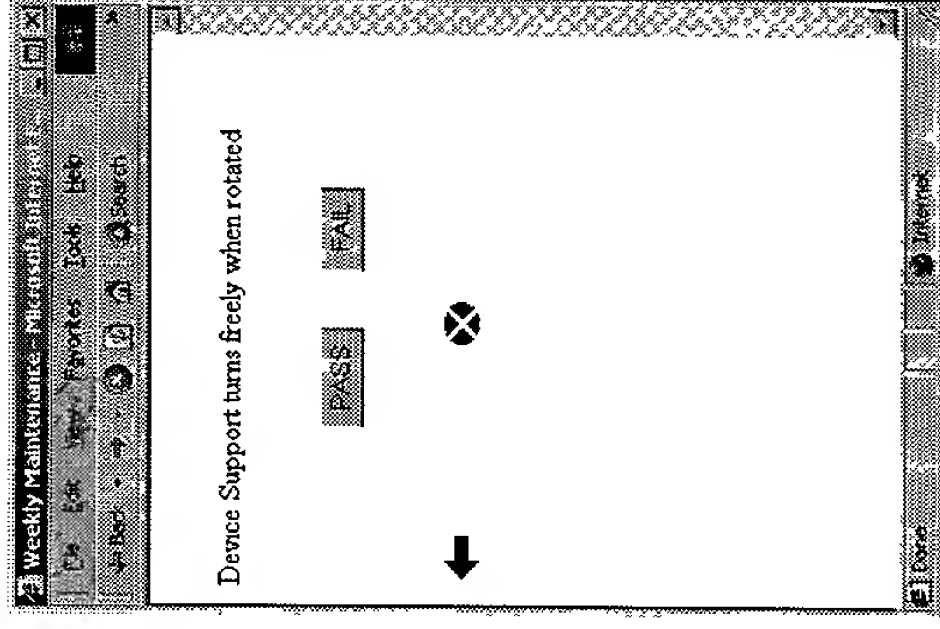


Fig. 101c

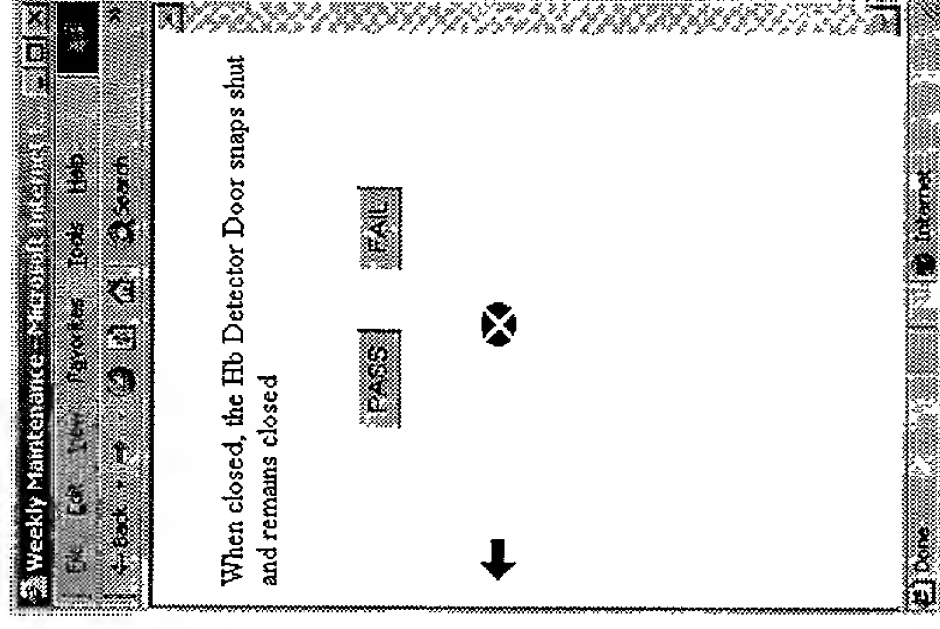


Fig. 101d

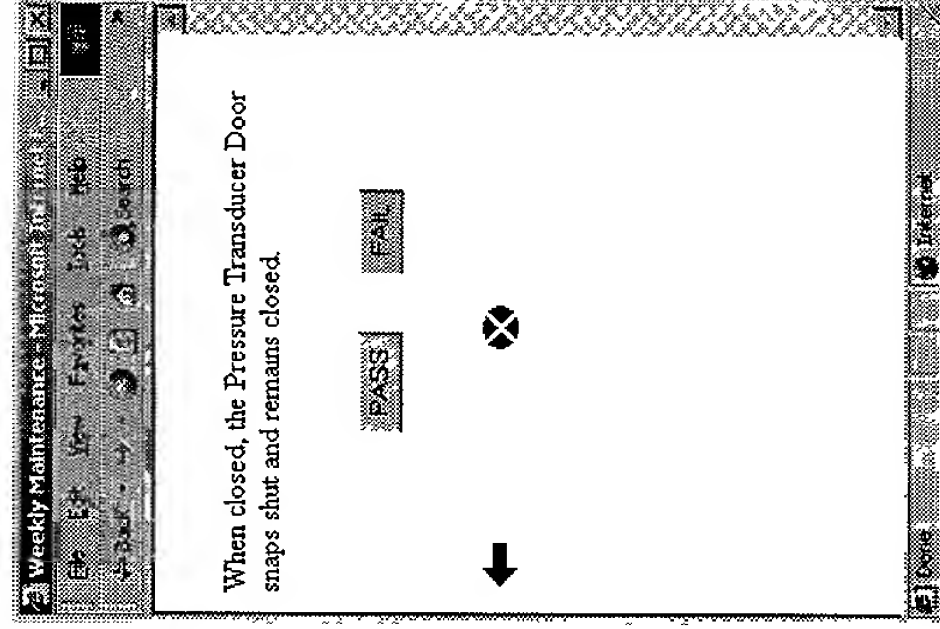


Fig. 101e

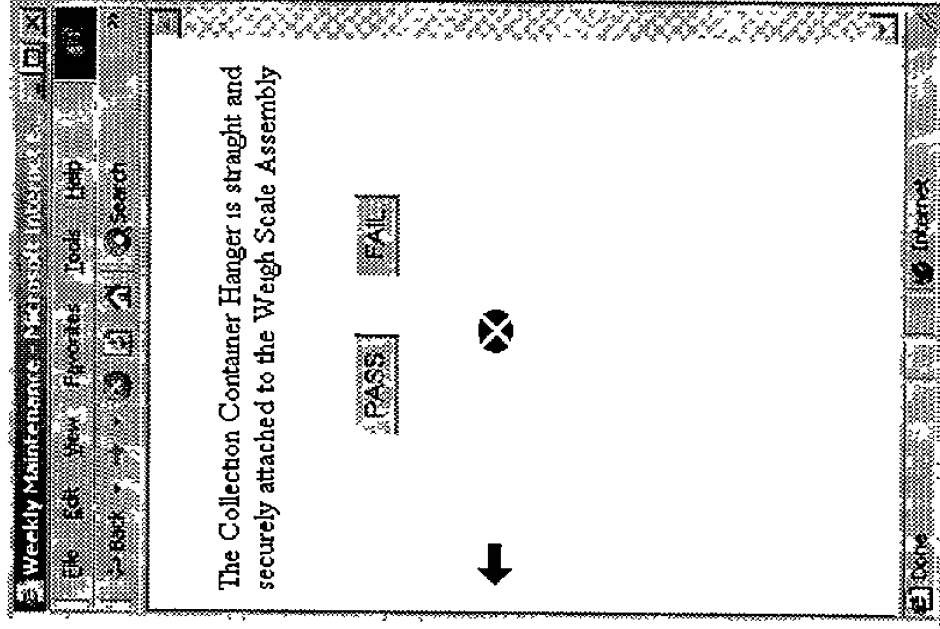


Fig. 101f

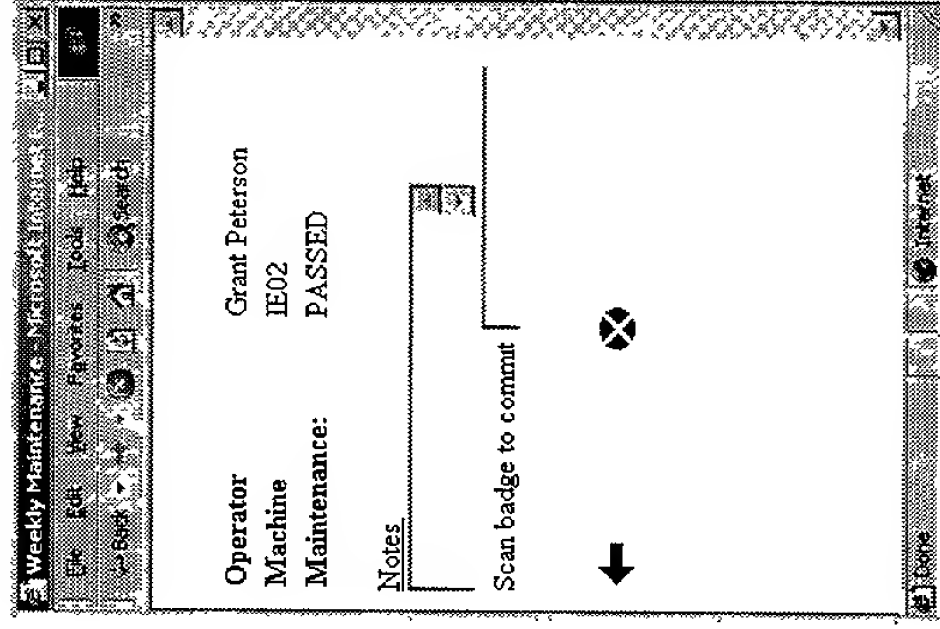


Fig. 101g

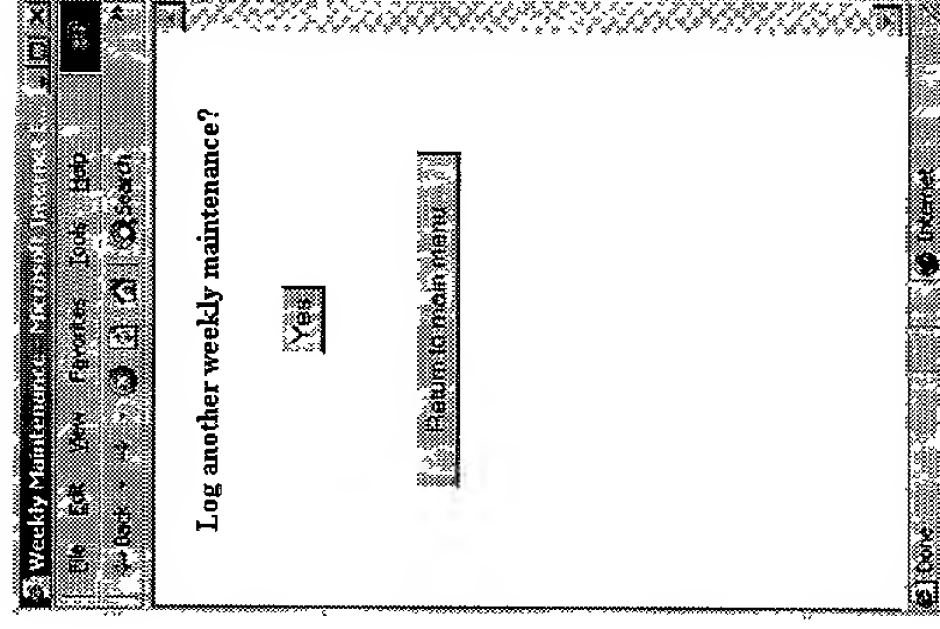


Fig. 101h

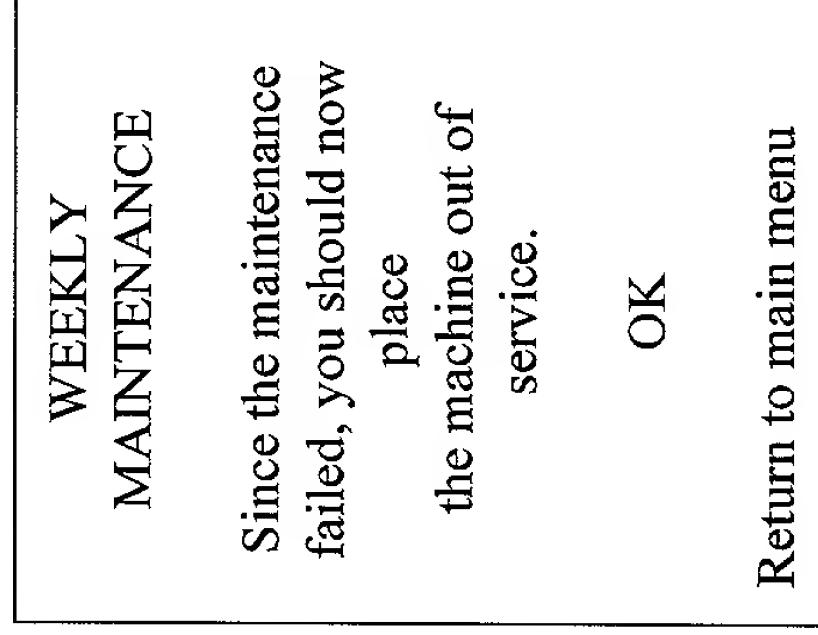


Fig. 102a

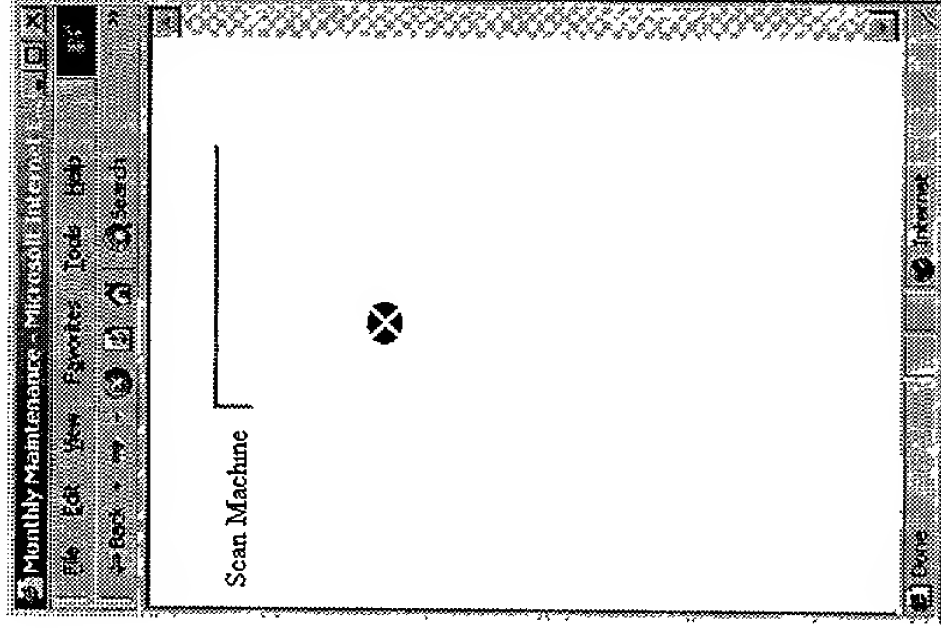


Fig. 102b

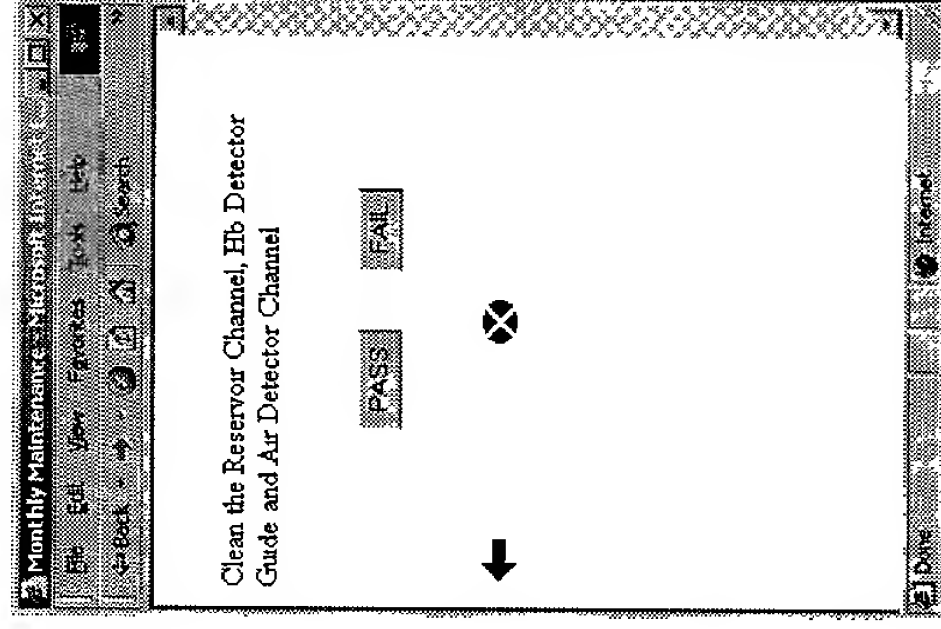


Fig. 102c

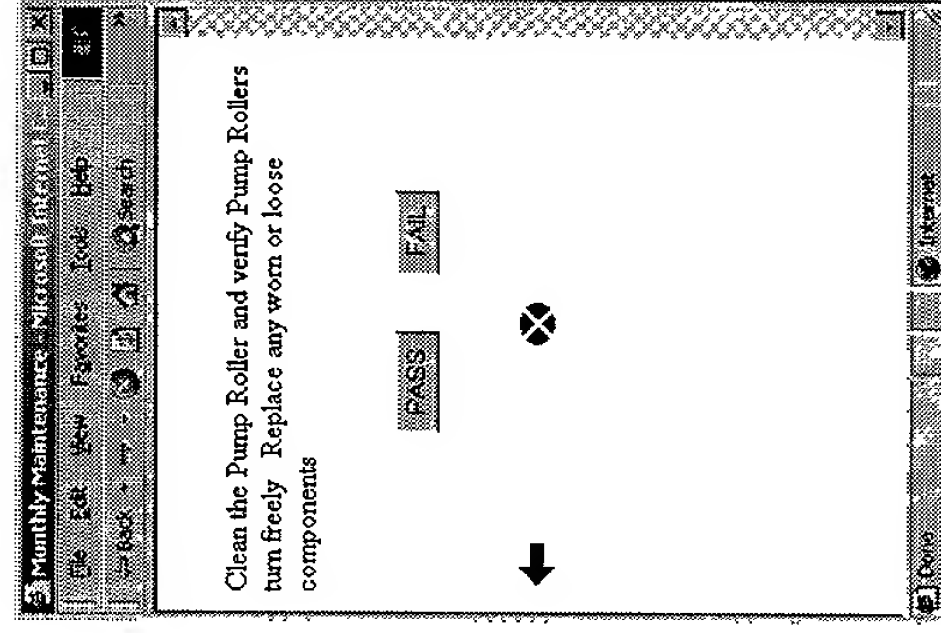


Fig. 102d

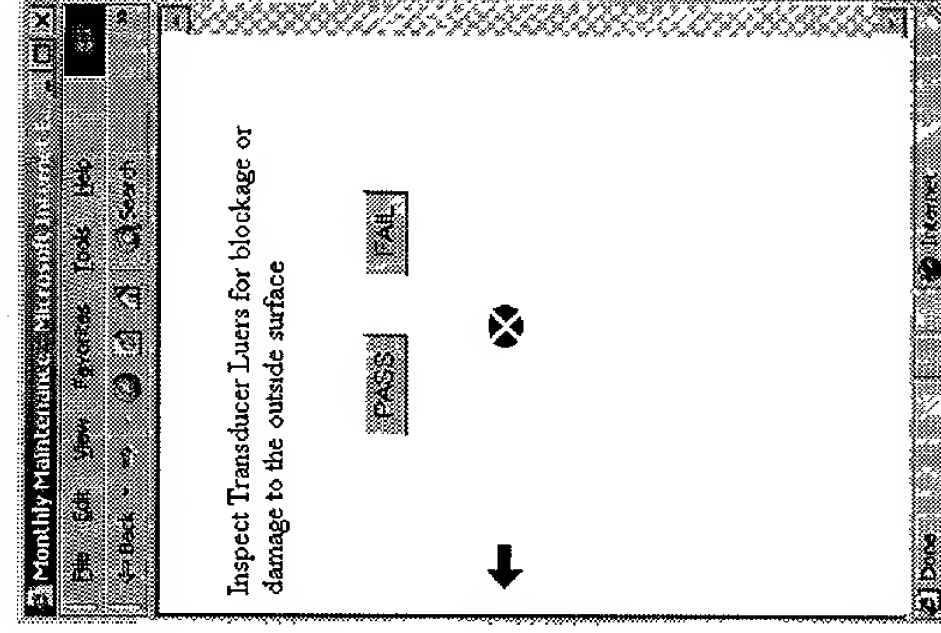


Fig. 102e

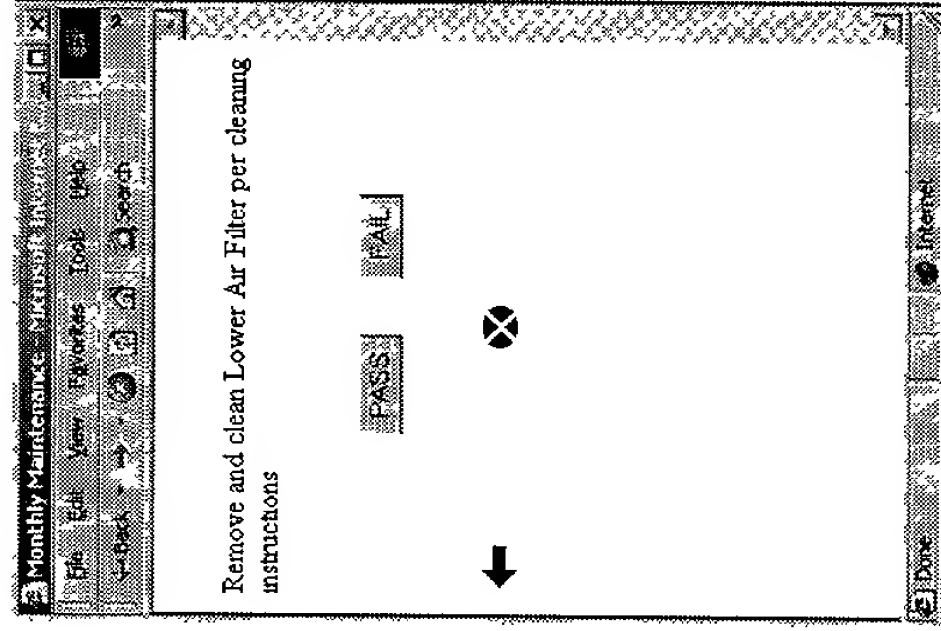


Fig. 102f

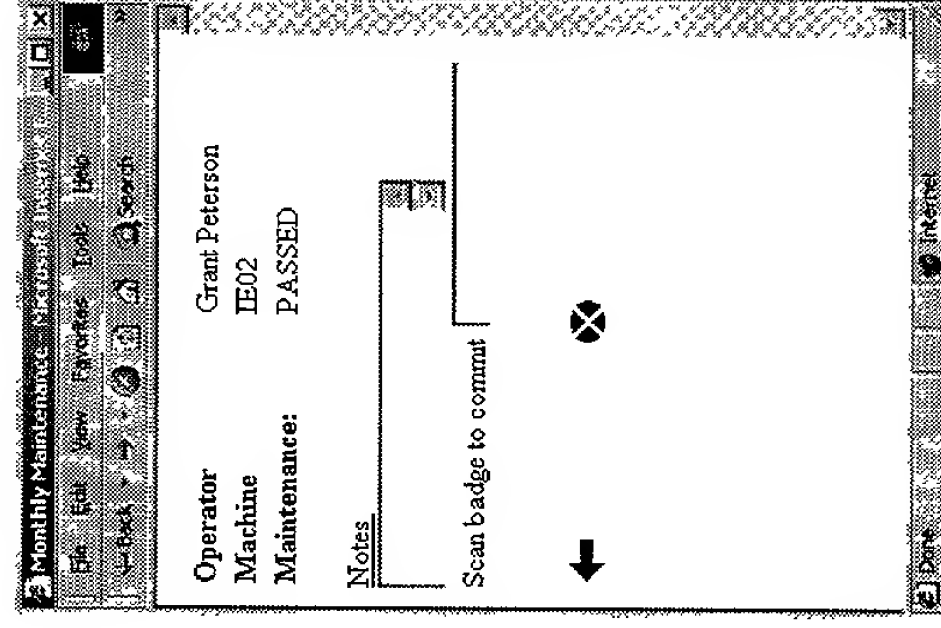


Fig. 102g

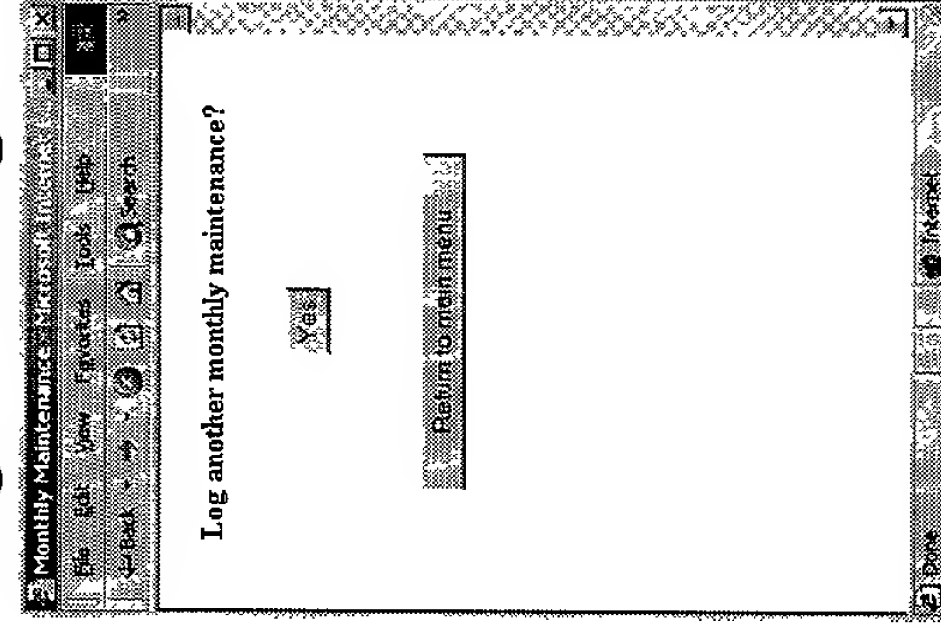


Fig. 102h

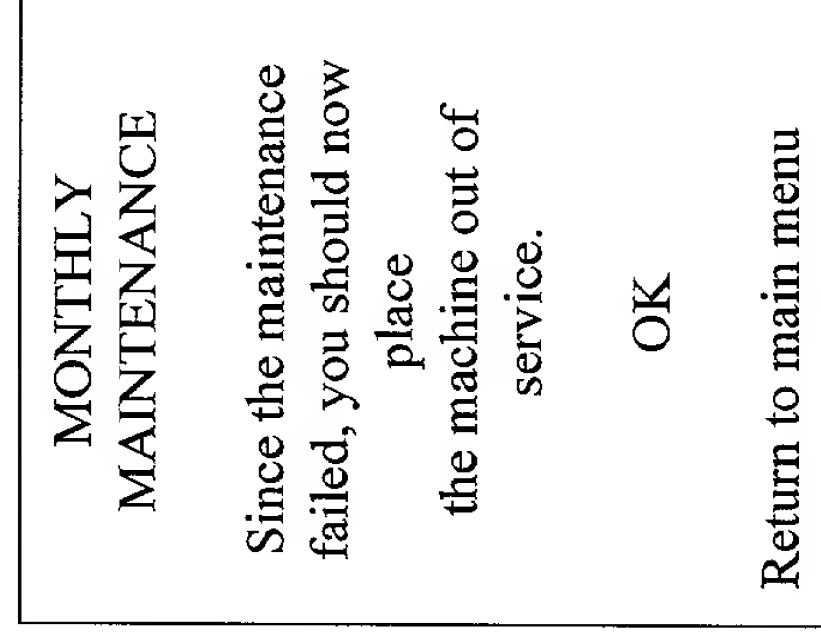


Fig. 103a

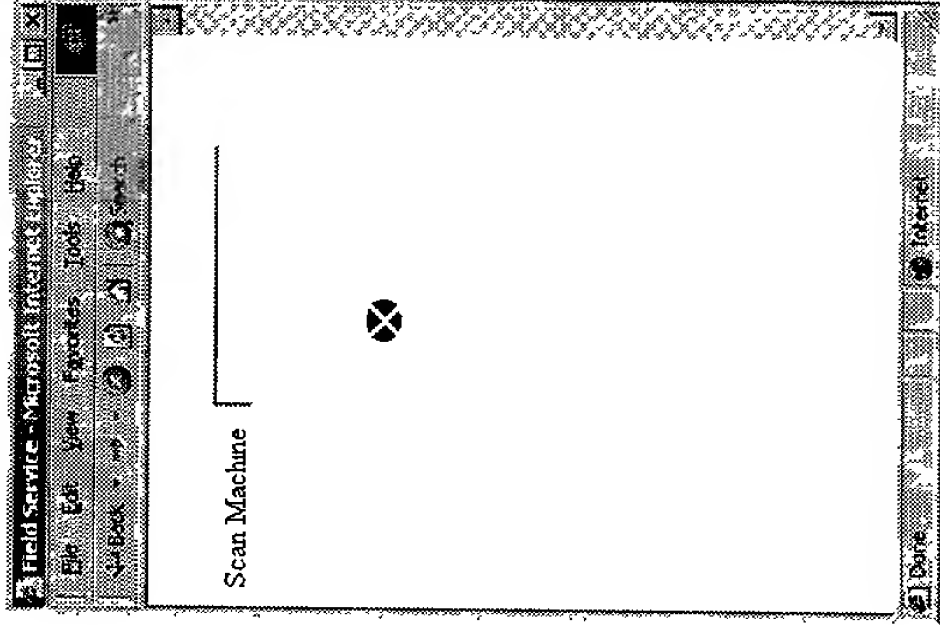


Fig. 103b

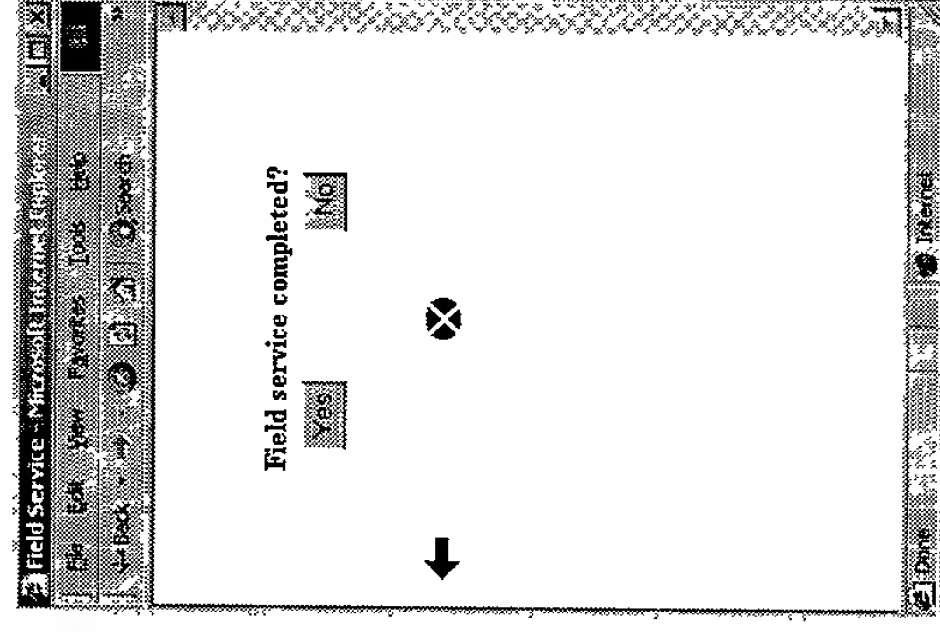


Fig. 103c

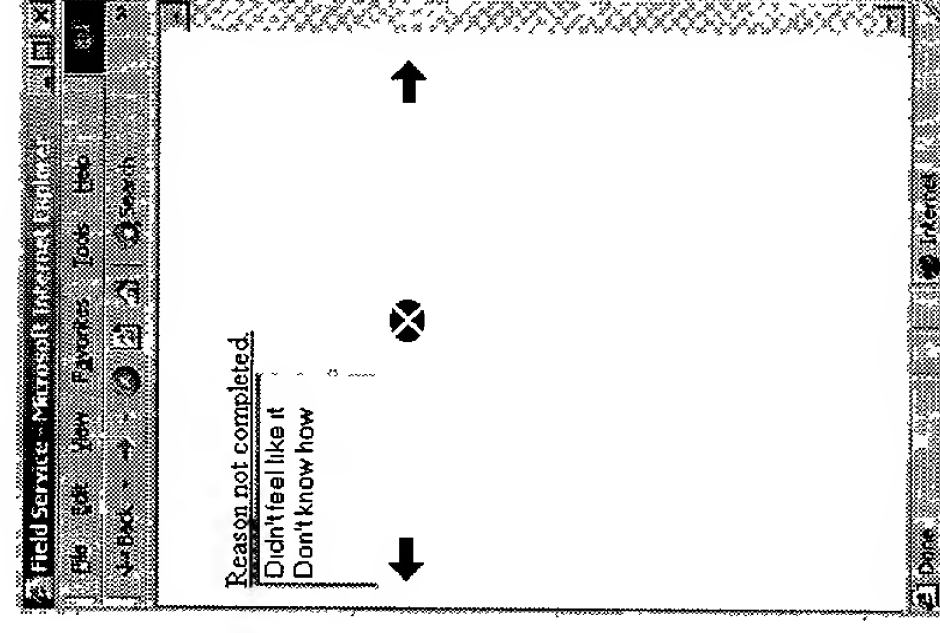


Fig. 103d

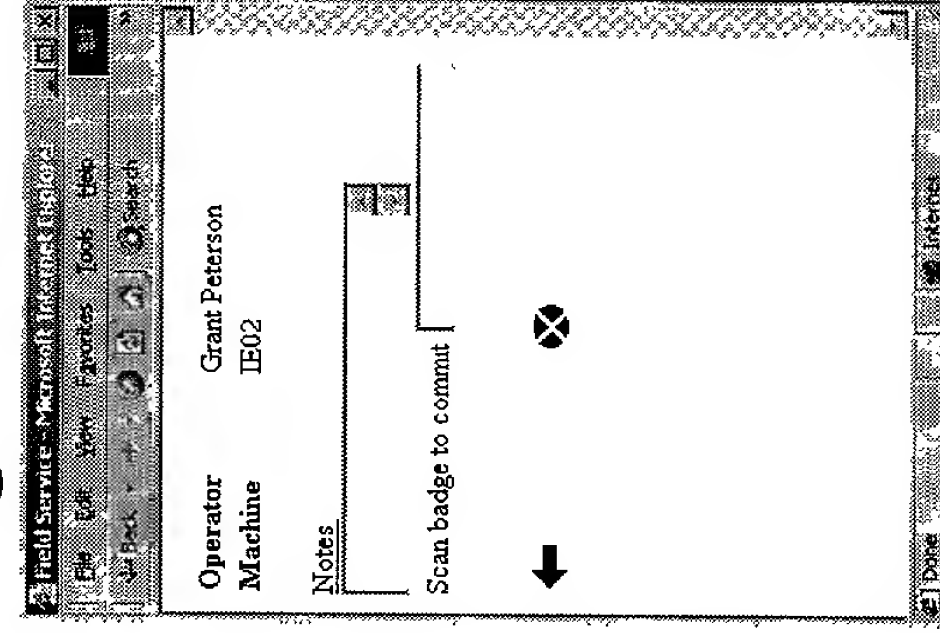


Fig. 104a

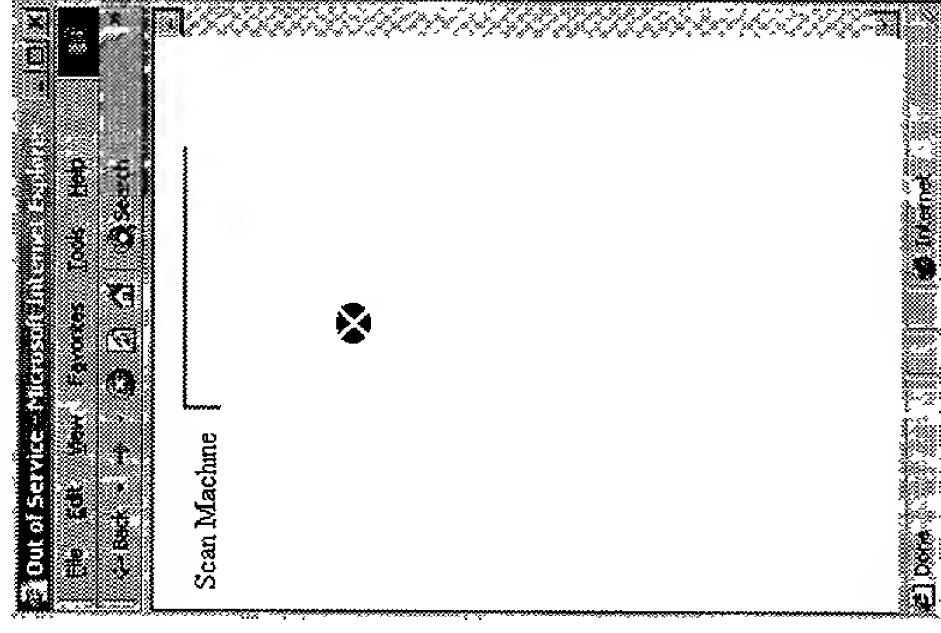


Fig. 104b

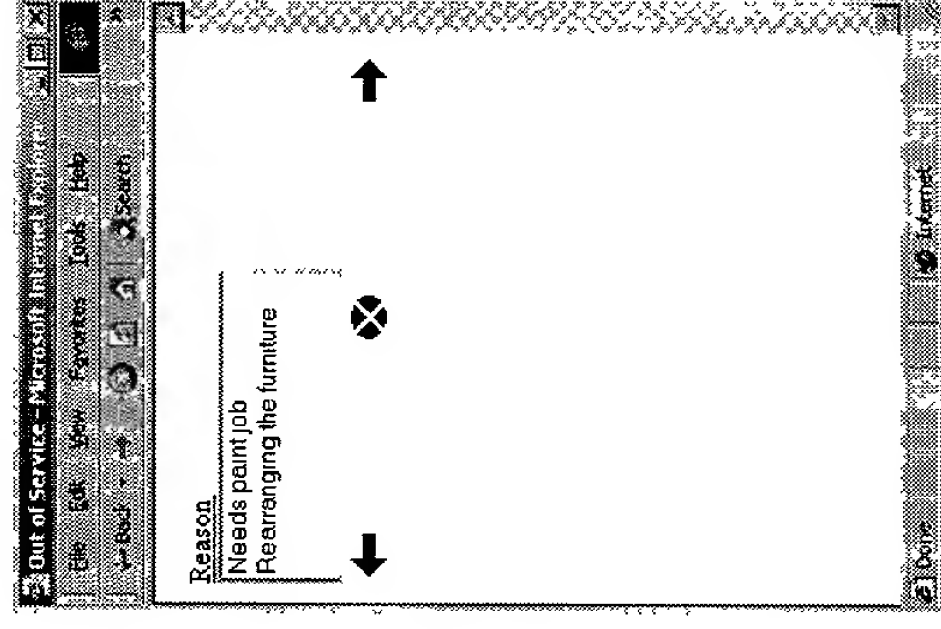


Fig. 104c

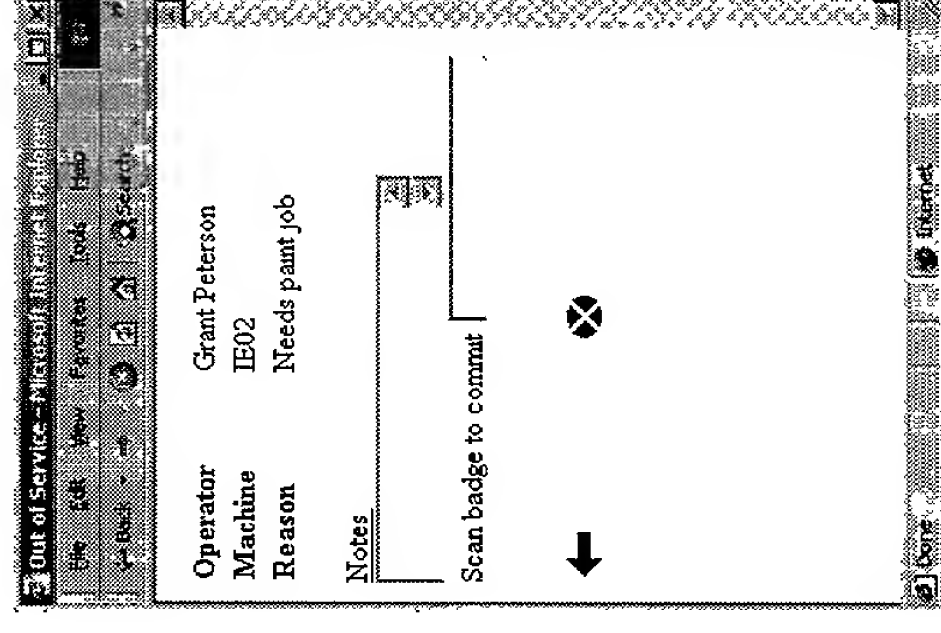


Fig. 105a

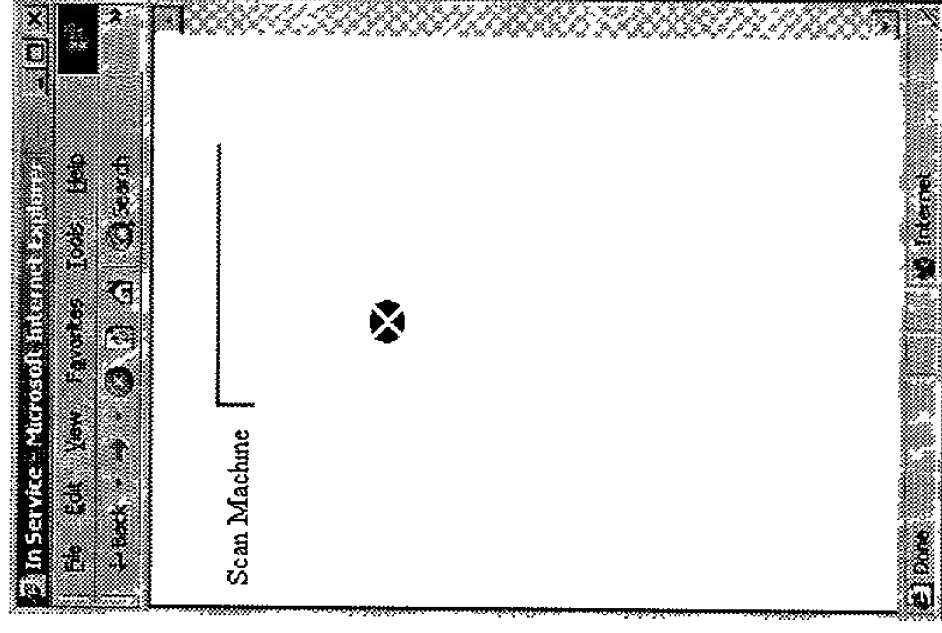


Fig. 105b

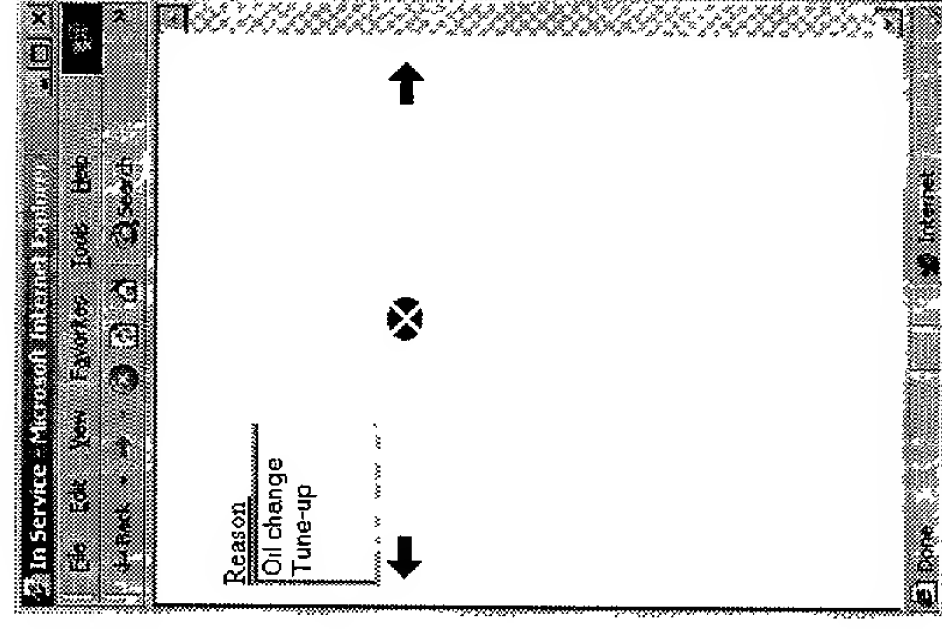


Fig. 105c

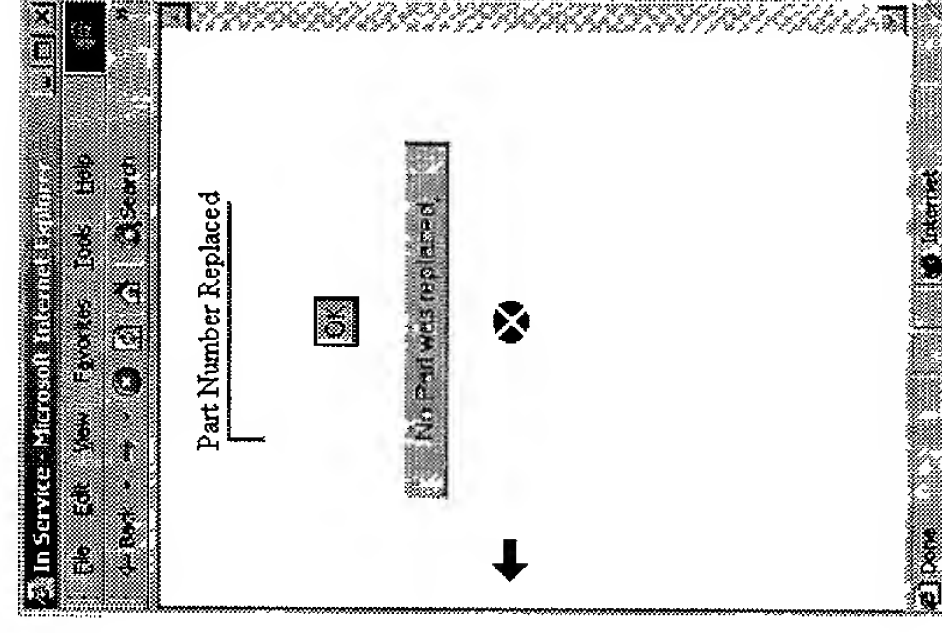


Fig. 105d

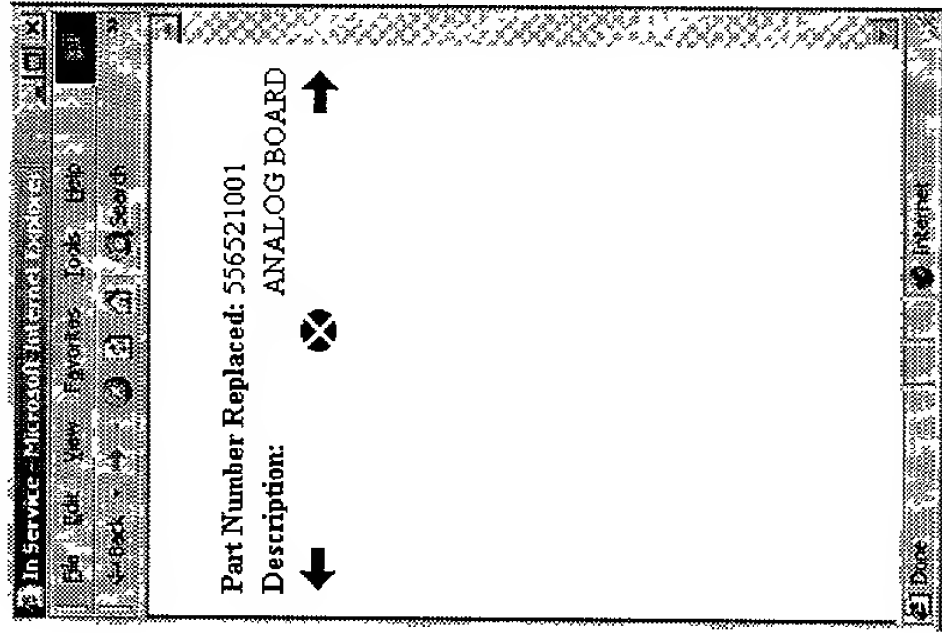


Fig. 105e

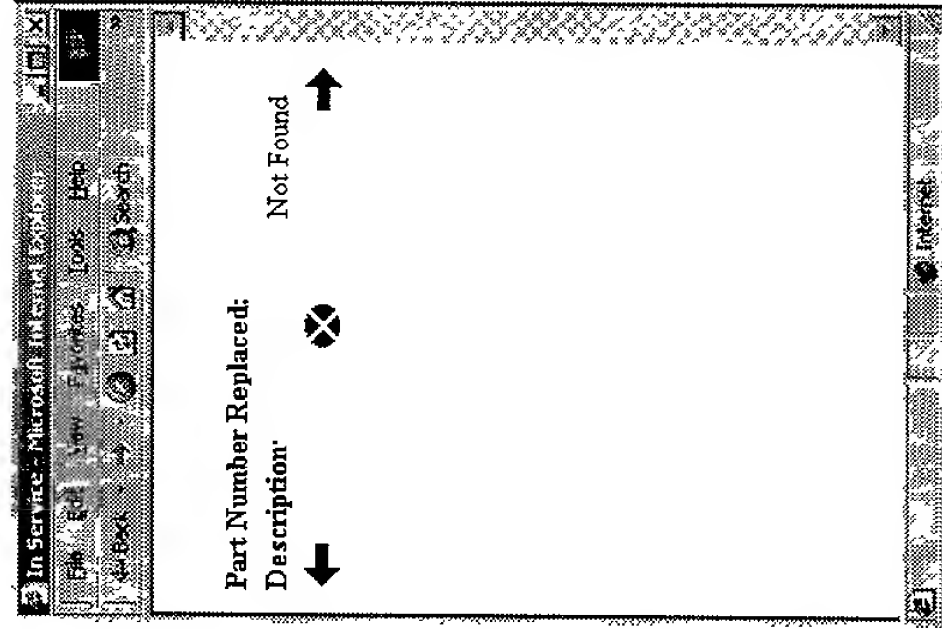


Fig. 105f

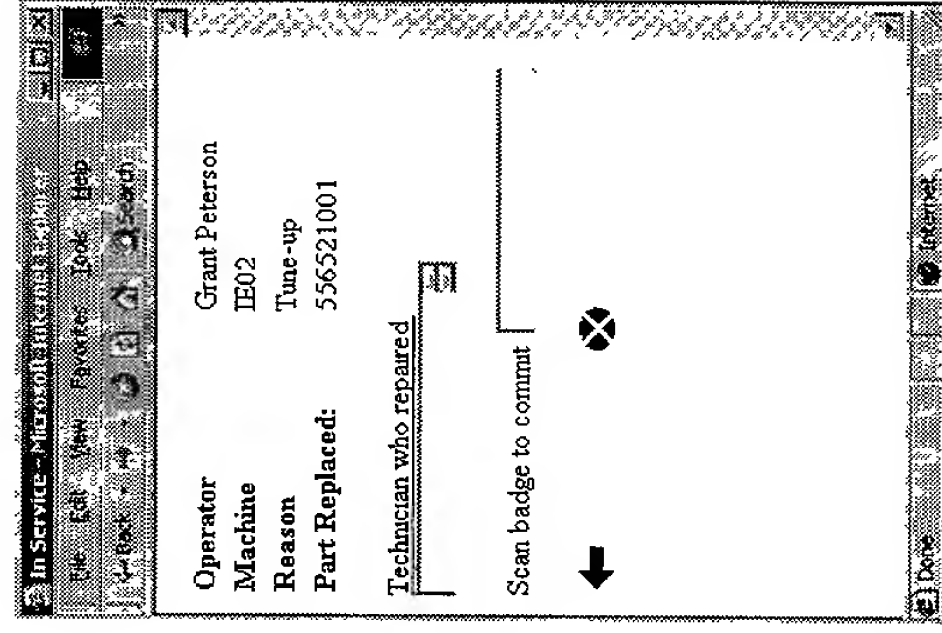


Fig. 106

